

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 354604 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0070 Awadalla, Evette v. Magdalena Garcia  
GMAC Matter No.: 692925

**TOTAL AMOUNT DUE \$257.85**

**\*\*\* REMITTANCE COPY \*\*\***

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Invoice No. 354604 JBS

August 7, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 0070 Awadalla, Evette v. Magdalena Garcia  
GMAC Matter No.: 692925

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
MEH	07/08/13	Strategize re upcoming deadline to file L510 A101 bankruptcy status letter.	0.20	261.00	52.20
MEH	07/16/13	Draft quarterly bankruptcy status L510 A103 update for appellate court.	0.50	261.00	130.50
MEH	07/16/13	Draft email to client C. Diccico L510 A106 enclosing bankruptcy status update letter with comments.	0.20	261.00	52.20
KPL	07/21/13	Review and edit appellate case matrix L120 A104 for next bankruptcy status update	0.30	76.50	22.95
<b>TOTAL</b>			<b>1.20</b>		<b>\$257.85</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$22.95
L510 Appellate Motions & Submission	0.90	\$234.90
<b>TOTAL</b>	<b>1.20</b>	<b>\$257.85</b>

Timekeeper	Position	Hours	Rate	Value
Lee, Kristina	KPL Paralegal	0.30	76.50	\$22.95
Andrews, Elizabeth H.	MEH Associate	0.90	261.00	\$234.90
<b>Total</b>		<b>1.20</b>		<b>\$257.85</b>

PRIOR FEES \$609.75

FEES	\$257.85
<b>TOTAL THIS INVOICE</b>	<b>\$257.85</b>

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Invoice No. 354605 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0286 Kamell, Rafik Y. v. GMAC Mortgage  
GMAC Matter No.: 697325

**TOTAL AMOUNT DUE \$941.70**

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Invoice No. 354605 JBS

August 7, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 0286 Kamell, Rafik Y. v. GMAC Mortgage  
GMAC Matter No.: 697325

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	07/02/13	Communications with client re status of L120 A106 matter.	0.10	279.00	27.90
JD	07/15/13	Prepare for and attend bankruptcy L230 A109 status conference.	3.80	238.50	906.30
		<b>TOTAL</b>	<b>3.90</b>		<b>\$934.20</b>

## COSTS & EXPENSES

07/30/13 Cardmember /Bank One (Acct 5773); Court and Filing Fees; Co Superior Court WE CA 06/27/13 (Mary Cronin Card#3188) 7.50

**TOTAL COSTS & EXPENSES \$7.50**

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L230 Court Mandated Conferences	3.80	\$906.30
<b>TOTAL</b>	<b>3.90</b>	<b>\$934.20</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Dykstra, Jonathan	JD Associate	3.80	238.50	\$906.30
<b>Total</b>		<b>3.90</b>		<b>\$934.20</b>

FEES \$934.20  
COSTS & EXPENSES \$7.50  
**TOTAL THIS INVOICE \$941.70**

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TAX ID 94-2774518

Invoice No. 354606 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0325 Passaretti, Jr. (II), Albert v. ETS Services, et al.  
GMAC Matter No.: 694566

**TOTAL AMOUNT DUE \$269.10**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 354606 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0325 Passaretti, Jr. (II), Albert v. ETS Services, et al.  
GMAC Matter No.: 694566

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	06/07/13	Communications with client re status of L120 A106 matter.	0.10	279.00	27.90
MKS	06/27/13	Attention to retrieval of pertinent pleadings and documents to assist bankruptcy counsel in the evaluation of proof of claim. L120 A104	0.50	270.00	135.00
ERB	07/02/13	Communications with client re status of L120 A106 matter.	0.10	279.00	27.90
MEH	07/05/13	Draft status update/case summary with relevant documents for client's use in proof of claim analysis. L120 A106	0.30	261.00	78.30
		<b>TOTAL</b>	<b>1.00</b>		<b>\$269.10</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$269.10
<b>TOTAL</b>	<b>1.00</b>	<b>\$269.10</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Andrews, Elizabeth H.	MEH Associate	0.30	261.00	\$78.30
Sullivan, Mary Kate	MKS Member	0.50	270.00	\$135.00
<b>Total</b>		<b>1.00</b>		<b>\$269.10</b>

PRIOR FEES \$495.90

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TAX ID 94-2774518

Invoice No. 354606 CLIENT RESCAP/GMAC  
MATTER Passaretti, Jr. (II), Albert

Page 2

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FEES	<u>\$269.10</u>
<b>TOTAL THIS INVOICE</b>	<b>\$269.10</b>

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TAX ID 94-2774518

Invoice No. 354607 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0572 Laughlin, Charles v. Homecomings Financial, LLC  
GMAC Matter No.: 702852

**TOTAL AMOUNT DUE \$569.40**

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 354607 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0572 Laughlin, Charles v. Homecomings Financial, LLC  
GMAC Matter No.: 702852

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	06/11/13	Attention to upcoming CMC and Bankruptcy review hearing. L120 A101	0.20	279.00	55.80
AAG	06/11/13	Communicate with client regarding status of GMAC's bankruptcy and upcoming CMC. L230 A106	0.40	238.50	95.40
AAG	06/14/13	Prepare for and participate in case management conference. L230 A101	1.10	238.50	262.35
ERB	07/02/13	Communications with client re status of L120 A106 matter.	0.10	279.00	27.90
<b>TOTAL</b>			<b>1.80</b>		<b>\$441.45</b>

**COSTS & EXPENSES**

06/18/13	CourtCall, LLC; CourtCall - Conference Service; 06/14/13	78.00
06/28/13	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 06/13/13	49.95
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$127.95</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$83.70
L230 Court Mandated Conferences	1.50	\$357.75
<b>TOTAL</b>	<b>1.80</b>	<b>\$441.45</b>

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	1.50	238.50	\$357.75

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Invoice No. 354607 CLIENT RESCAP/GMAC Page 2  
MATTER Laughlin, Charles

Buell, Edward	ERB	Associate	0.30	279.00	\$83.70
	<b>Total</b>		<b>1.80</b>		<b>\$441.45</b>

FEES \$441.45

COSTS & EXPENSES \$127.95

**TOTAL THIS INVOICE \$569.40**

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Invoice No. 354608 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0588 Inoue, Hitoshi and Wakana  
GMAC Matter No.: 703325  
Time and expenses must be split between Ally and Rescap

**TOTAL AMOUNT DUE \$13,138.05**

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Invoice No. 354608 JBS

August 7, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 0588 Inoue, Hitoshi and Wakana

GMAC Matter No.: 703325

Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	07/08/13	Study and review deposition notices for L330 A104 corporate witnesses and demands to produce documents at deposition.	0.50	270.00	135.00
RSS	07/08/13	Confer with plaintiff's counsel L330 A108 regarding deposition scheduling.	0.20	288.00	57.60
RSS	07/09/13	Review and analyze case materials to L330 A104 prepare for depositions of K. Lucas and M. Ravelo.	0.90	288.00	259.20
MKS	07/10/13	Attention to documents to be produced L320 A104 at Ravelo deposition.	0.30	270.00	81.00
SXT	07/10/13	Prepare client documents for production L140 A104	0.80	103.50	82.80
RSS	07/10/13	Conduct deposition preparation call L330 A108 with M. Ravelo.	0.90	288.00	259.20
RSS	07/10/13	Review and analyze case materials and L330 A104 update witness outline in preparation for deposition of M. Ravelo.	1.30	288.00	374.40
RSS	07/10/13	Review and respond to case L330 A104 correspondence regarding depositions.	0.30	288.00	86.40
RSS	07/11/13	Review and respond to case L330 A104 correspondence regarding depositions.	0.20	288.00	57.60
MKS	07/16/13	Attention to preparation for deposition L330 A101 of Myron Ravelo and production of documents at same.	0.40	270.00	108.00
RSS	07/16/13	Conduct further deposition preparation L330 A108 of M. Ravelo.	0.60	288.00	172.80
RSS	07/16/13	Review and analyze case materials for L330 A104 defense of depositions.	0.80	288.00	230.40
SXT	07/17/13	Review and analyze additional case L140 A104 documents for inclusion in GMAC	1.80	103.50	186.30

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Invoice No. 354608 CLIENT RESCAP/GMAC Page 2  
MATTER Inoue, Hitoshi & Wakana

		production index					
RSS	07/17/13	Review and analyze case materials and update witness outline for deposition preparation and defense.	L330	A104	0.80	288.00	230.40
SXT	07/18/13	Begin index of client documents	L140	A103	3.50	103.50	362.25
SXT	07/18/13	Prepare documents for production	L140	A104	0.80	103.50	82.80
RSS	07/18/13	Appear for and defend deposition of M. Ravelo.	L330	A109	5.50	288.00	1,584.00
MKS	07/19/13	Attention to prep for Kyle Lucas deposition and production of documents at same.	L330	A104	0.50	270.00	135.00
RSS	07/19/13	Conduct deposition preparation call with K. Lucas.	L330	A108	0.70	288.00	201.60
RSS	07/19/13	Review and produce additional documents in advance of deposition of K. Lucas.	L330	A109	1.80	288.00	518.40
RSS	07/22/13	Conduct deposition preparation of K. Lucas.	L330	A109	6.80	288.00	1,958.40
RSS	07/23/13	Defend deposition of K. Lucas.	L330	A109	8.60	288.00	2,476.80
MKS	07/24/13	Attention to response to plaintiffs demands for additional discovery following deposition testimony and strategy regarding same.	L320	A104	0.20	270.00	54.00
RSS	07/24/13	Draft and revise letter regarding plaintiff's threatened motion to compel.	L330	A103	1.10	288.00	316.80
SXT	07/25/13	Obtain updated docket report from Sonoma County Superior Court as requested by attorney	L140	A110	0.20	103.50	20.70
RSS	07/25/13	Review and analyze case materials to oppose threatened motion to compel additional discovery.	L310	A104	0.90	288.00	259.20
		<b>TOTAL</b>			<b>40.40</b>		<b>\$10,291.05</b>

**COSTS & EXPENSES**

07/17/13	PGI- Premiere Global Services; CourtCall - Conference Service; 5/21/13	9.45
07/17/13	PGI- Premiere Global Services; CourtCall - Conference Service; 5/21/13	24.17
07/17/13	PGI- Premiere Global Services; CourtCall - Conference Service; 5/23/13	24.18

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Invoice No.	354608	CLIENT	RESCAP/GMAC	Page	3
		MATTER	Inoue, Hitoshi & Wakana		
07/17/13	PGI- Premiere Global Services; CourtCall - Conference Service; 5/24/13			26.07	
07/17/13	PGI- Premiere Global Services; CourtCall - Conference Service; 5/24/13			0.84	
07/17/13	PGI- Premiere Global Services; CourtCall - Conference Service; 6/3/13			44.54	
07/17/13	PGI- Premiere Global Services; CourtCall - Conference Service; 6/3/13			4.65	
07/17/13	PGI- Premiere Global Services; CourtCall - Conference Service; 6/6/13			18.28	
07/30/13	Rebecca S. Saelao; Travel and Expenses to; Attend Deposition of Myron Ravelo, Burbank 7/17/13 - 7/18/13			860.69	
07/30/13	Rebecca S. Saelao; Travel and Expenses to; Deposition of Kyle Lucas, Dallas 7/21/13 - 7/23/13			1,834.13	
	<b>TOTAL COSTS &amp; EXPENSES</b>			<b>\$2,847.00</b>	

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L140 Document/File Management	7.10	\$734.85
L310 Written Discovery	0.90	\$259.20
L320 Document Production	0.50	\$135.00
L330 Depositions	31.90	\$9,162.00
<b>TOTAL</b>	<b>40.40</b>	<b>\$10,291.05</b>

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	1.90	270.00	\$513.00
Saelao, Rebecca	RSS Special Counsel	31.40	288.00	\$9,043.20
Tilton, Seana	SXT Paralegal	7.10	103.50	\$734.85
<b>Total</b>		<b>40.40</b>		<b>\$10,291.05</b>

PRIOR FEES	\$106,037.10
PRIOR COSTS & EXPENSES	\$5,100.94

FEES	\$10,291.05
COSTS & EXPENSES	\$2,847.00
<b>TOTAL THIS INVOICE</b>	<b>\$13,138.05</b>

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## For Travel Expenses

<b>Attorney Name:</b>	Rebecca S. Saelao	<b>Attorney No.:</b>	9339
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<b>Client/Matter Name:</b>	GMAC/Inoue	<b>Client/Matter No.:</b>	24064.0588
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Date of Departure	Date of Return	Total Days Away	No. days away due to business
7/17/13	7/18/13	1	1

<b>Destination of trip:</b>	<b>From:</b> Oakland	<b>To:</b> Burbank
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Attend Deposition of Myron Ravelo

<b>*Type of Expense:</b>	<b>*Select one item from drop down list:</b>	<b>Client Expense-charge client</b>
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Itemization:	Sun.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	TOTAL
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Transportation

Airfare	0	0	0	321.80	0	0	0	\$ 321.80
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Mileage – 56.5¢/mi	0	0	0	0	0	0	0	\$ 0.00
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Auto Rental	0	0	0	0	0	0	0	\$ 0.00
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Taxicab	0	0	0	31.65	15.00	0	0	\$ 46.65
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Parking & Tolls	0	0	0	6.85	6.55	0	0	\$ 13.40
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Hotel	0	0	0	0	402.11	0	0	\$ 402.11
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Non-Food Items	0	0	0	0	0	0	0	\$ 0.00
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Local Phone Calls	0	0	0	0	0	0	0	\$ 0.00
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Long Dist. Calls	0	0	0	0	0	0	0	\$ 0.00
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Misc. Tips	0	0	0	0	0	0	0	\$ 0.00
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Breakfast	0	0	0	0	0	0	0	\$ 0.00
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Lunch	0	0	0	17.96	<del>20.00</del>	0	0	\$ 37.96
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Dinner	0	0	0	38.77	0	0	0	\$ 38.77
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Other	0	0	0	0	0	0	\$ 0.00
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<b>TOTALS</b>	\$ 0.00	\$ 0.00	\$ 0.00	\$	\$	\$ 0.00	\$ 0.00	\$860.69
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TOTALS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 417.03	\$ 443.66	\$ 0.00	\$ 0.00	\$ 0.00
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\*\* Please furnish details regarding meals on Page 2

Please furnish details regarding meals on Page 2.		860 60
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Total expense paid by employee:		880.69
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I certify that the above expenses were incurred by me for authorized firm business.

<b>Signature:</b>		<b>Date:</b>	
-------------------	---	--------------	--

Supervisor Approval:	<i>[Signature]</i>	Date:	
----------------------	--------------------	-------	--

7/17 to 7/18 Invel

Southwest Airlines <SouthwestAirlines@luv.southwest.com>

Tuesday, July 09, 2013 1:54 PM

Rebecca S. Saelao

Southwest Airlines Confirmation-SAELAO/REBECCA SNAVELY-Confirmation: ANMLBG

Depo of Myron Ravelo

You're all set for your trip!



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## Ready for takeoff!



Thanks for choosing Southwest for your trip! You'll find everything you need to know about your reservation below. Happy travels!

**Upcoming Trip:** 07/17/13 - Burbank



**AIR Itinerary**

**AIR Confirmation: ANMLBG**

Confirmation Date: 07/9/2013

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SAELAO/REBECCA SNAVELY	91184520	5262143021812	Jul 9, 2014	1800

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Wed Jul 17	1026	Depart <b>OAKLAND CA (OAK)</b> on Southwest Airlines at <b>5:55 PM</b> Arrive in <b>BURBANK CA (BUR)</b> at <b>7:00 PM</b> Travel Time 1 hrs 5 mins <a href="#">Wanna Get Away</a>
Thu Jul 18	3410	Depart <b>BURBANK CA (BUR)</b> on Southwest Airlines at <b>3:55 PM</b> Arrive in <b>OAKLAND CA (OAK)</b> at <b>5:05 PM</b> Travel Time 1 hrs 10 mins <a href="#">Wanna Get Away</a>

### What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

Air Cost: 321.80



Save up to 35%  
plus earn up to 2,400  
Rapid Rewards® points.

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**EARLYBIRD  
CHECK-IN™**

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care of  
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SAVE

Destination  
of wheels  
Rent a Car



Residence Inn by Marriott  
Burbank Downtown

321 S First St  
Burbank Ca 91502

T 818.260.8787

Rebecca/Ms Saelao  
20 Belle Ct  
Pleasant Hill CA 94523-4652  
Leisure

Room: 447  
Room Type: TOBT  
Number of Guests: 1  
Rate: \$359.00 Clerk: JEG  
Folio Number: 52488

Arrive: 17Jul13

Time: 09:22PM

Depart: 18Jul13

Time: 08:23AM

Folio Number: 52488

Date	Description	Charges	Credits
17Jul13	Rm Chg PENT T1 Transient	359.00	
17Jul13	Occupancy Sales Tax	35.90	
17Jul13	City Tourism Assessment	3.59	
17Jul13	Calif/Local Tourism Fee	0.12	
18Jul13	Bottled Water	3.50	
18Jul13	American Express		402.11
	Card #: XXXXXXXXXXXXXXX1001/XXXX		
	Amount: 402.11 Auth: 553171 Signature on File		
	This card was electronically swiped on 17Jul13		
	Balance:	0.00	

Rewards Account # XXXXX0157. Your Rewards points/miles earned on your eligible earnings will be credited to your account.  
Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay.  
See "Internet Privacy Statement" on Marriott.com.

Bart to ~~11th~~ 13.70  
Airport 7/17  
(Embarcadero  
to  
Oak Coliseum \$3.85)  
plus \$3.00  
airfare)  
Bart from Airport \$3.55  
Oak Coliseum to \$3.00  
Academy

TIME: 21:21  
VEHICLE: 8710  
BADGE#: 8847

JOB ID: 0  
METER: 960

PICKUP: 718  
DROPOFF: 718

FARE: 11.65  
TIP: 5.00  
TOTAL 16.65  
PAID: 16.65  
AMEX

\*\*\*\*\*1001

\*\*/\*\*

AUTHORIZATION:

515089

SWIPE

CUSTOMER'S COPY



Burbank

Restaurant #1078

General Manager - Lazaro Barajas

Chef - Jose Armas

(818) 848 - 8880

Date: Jul 17 '13 09:52PM

Card Type: M/C

Acct #: XXXXXXXXXXXX5514

Trans Key: AFE009622988674

Exp Date: XX/XX

Auth Code: 885379

Check: 9083

Check ID: REBECCA

Server: 6050 Togo Sal

Subtotal: 33.77

Tip: 5.00

Total: 38.77

I agree to pay above total  
according to my card issuer  
agreement.

\*Guest Copy\*

### CAB FARE RECEIPT

AMOUNT \$15 DATE 7/17  
FROM 1st Hotel (overbooked)  
TO Second Hotel across town  
CAB No. \_\_\_\_\_ DRIVER \_\_\_\_\_

### CAB FARE RECEIPT

AMOUNT \$15 DATE 7/18  
FROM Hotel  
TO Meet w/ winners  
CAB No. \_\_\_\_\_ DRIVER \_\_\_\_\_

\*\*\*\*\*  
CHECK # 25067 DATE 7/17/13  
NAME 15 TIME 5:09PM  
\*\*\*\*\*

-- LOUNGE : ASSOCIATE --

ITEMS ORDERED	AMOUNT
1 REG SALAD	11.00
1 SPARKLING	3.00

\*\*\*\*\*

SUBTOTAL	14.00
TAX	0.96

-----  
TOTAL DUE 14.96  
-----

MASTCH 14.96

GRATUITY NOT INCLUDED  
SERVICE N'EST PAS COMPRIS  
BEDIENUNG NICHT ERHALTEN

www.vinovolo.com

\*\*\*\*\*  
DATE 7/17/13 TIME 5:09:22PM  
MID 345061401880

Vino Volo Oakland  
#1 Airport Drive  
OAKLAND, CA  
94621  
510-562-8466  
Thank you!

Visit us online at [www.vinovolo.com](http://www.vinovolo.com)

MASTCH XXXXXXXXXXXXX5514 S  
AUTH 623412 15 CHECK 25067  
PRE-AUTH LOUNGE ASSOCIATE

Transaction Key: C1C008426009356

AMOUNT	14.00
TAX	0.96

-----  
SUBTOTAL \$ 14.96

TIP \$ 3.00

TOTAL \$ 17.95  
=====

CUSTOMER COPY

\*\*\*\*\*

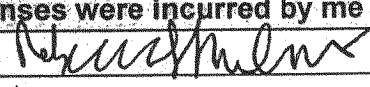
Also:  
Lunch  
Barbante airport  
\$20.00

7/18/2013  
(lost receipt)

## EXPENSE REPORT FORM

### For Travel Expenses

**Instructions:** Please complete form and forward to Accounting for payment. Attach all appropriate receipts, including those for meals and entertainment. All expenses over \$25.00 must have receipts attached. (Note: business promotion exceeding \$1,000.00 must be approved in advance.)

<b>Attorney Name:</b>	Rebecca S. Saelao			<b>Attorney No.:</b>	9339			
<b>Client/Matter Name:</b>	GMAC/Inoue			<b>Client/Matter No.:</b>	24064.0588			
<b>Date of Departure</b>	<b>Date of Return</b>	<b>Total Days Away</b>		<b>No. days away due to business</b>				
7/21/2013	7/23/2013	3		3				
<b>Destination of trip:</b>	<b>From:</b>	Oakland		<b>To:</b>	Dallas			
<b>Purpose of Trip: (i.e., list company &amp; persons re Bus. Promotion; name of education seminar; state purpose of trip re client charge)</b> Note - this is an unlimited expanding field, it will word wrap as you type.								
Deposition of Kyle Lucas								
<b>*Type of Expense:</b>	<b>*Select one item from drop down list:</b>				<b>Client Expense-charge client</b>			
<b>Itemization:</b>	<b>Sun.</b>	<b>Mon.</b>	<b>Tues.</b>	<b>Wed.</b>	<b>Thur.</b>	<b>Fri.</b>	<b>Sat.</b>	<b>TOTAL</b>
<b>Transportation</b>								
Airfare	552.60	0	314.50	0	0	0	0	\$ 867.10
Mileage - 56.5¢/mi	0	0	0	0	0	0	0	\$ 0.00
Auto Rental	0	0	0	0	0	0	0	\$ 0.00
Taxicab	26.00	176.00	100.00	0	0	0	0	\$ 302.00
Parking & Tolls	0	0	0	0	0	0	0	\$ 0.00
<b>Lodging</b>	214.55	214.55						429.10
Hotel	224.45	224.45	0	0	0	0	0	\$ 448.90
Non-Food Items	0	0	0	0	0	0	0	\$ 0.00
Local Phone Calls	0	0	0	0	0	0	0	\$ 0.00
Long Dist. Calls	0	0	0	0	0	0	0	\$ 0.00
Misc. Tips	3.00	5.00	8.00	0	0	0	0	\$ 16.00
<b>Meals** (incl. Tips)</b>								
Breakfast	0	27.33	4.75	0	0	0	0	\$ 32.08
Lunch	26.64	23.76	17.32	0	0	0	0	\$ 67.72
Dinner	42.30	43.46	42.96	34.30	0	0	0	\$ 128.78
Other	0	0	0	0	0	0	0	\$ 0.00
<b>TOTALS</b>	<del>\$ 875.05</del>	\$ 500.00	<del>\$ 487.50</del>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	<del>\$ 1862.58</del>
<b>** Please furnish details regarding meals on Page 2.</b> 478.88								
865.15 490.10 Total expense paid by employee: 1834.13 \$1862.58								
I certify that the above expenses were incurred by me for authorized firm business.								
<b>Signature:</b>						<b>Date:</b>	7/25/13	
<b>Supervisor Approval:</b>	1					<b>Date:</b>		

S. Saelao

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>  
Sent: Tuesday, July 09, 2013 2:09 PM  
To: Rebecca S. Saelao  
Subject: Southwest Airlines Confirmation-SAELAO/REBECCA SNAVELY-Confirmation: AQ6L98

You're all set for your trip!



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## Ready for takeoff!



Thanks for choosing Southwest for your trip! You'll find everything you need to know about your reservation below. Happy travels!

**Upcoming Trip:** 07/21/13 - Dallas



AIR Itinerary

**AIR Confirmation: AQ6L98**

Confirmation Date: 07/9/2013

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SAELAO/REBECCA SNAVELY	91184520	5262143026754	Jul 9, 2014	2898

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Sun Jul 21	3404	Depart OAKLAND CA (OAK) on Southwest Airlines at 2:40 PM Stops: ALBUQUERQUE NM (ABQ) Arrive in DALLAS LOVE FIELD (DAL) at 9:10 PM Travel Time 4 hrs 30 mins <a href="#">Wanna Get Away</a>
Tue Jul 23	2595	Depart DALLAS LOVE FIELD (DAL) on Southwest Airlines at 3:30 PM Arrive in AUSTIN TX (AUS) at 4:20 PM <a href="#">Wanna Get Away</a>
	628	Change planes to Southwest Airlines in AUSTIN TX (AUS) at 5:25 PM Arrive in OAKLAND CA (OAK) at 7:10 PM Travel Time 5 hrs 40 mins <a href="#">Wanna Get Away</a>

\$1519.60

### What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or

**HAWTHORN**  
SUITES BY WYNDHAM  
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Book Early and  
**Save 15%\***  
at Hawthorn Suites  
by Wyndham®  
Dallas Park Central

\*Terms and conditions apply.

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Let us take  
care of  
Check-In  
for you

ONLY  
**\$12.50**  
ONE WAY

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rates for over 40,000 hotels.

**Book a Hotel** ➔



K'N SAVE

Rent a Car

our destination  
t set of whe  
Saelao

To:  
Subject:

Southwest Airlines <SouthwestAirlines@luv.southwest.com>  
Tuesday, July 09, 2013 2:04 PM  
Rebecca S. Saelao  
Southwest Airlines EarlyBird Confirmation - AQ6L98

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Ready for takeoff!



Thanks for purchasing EarlyBird Check-In for your Dallas trip!  
Conveniently print your boarding pass with your pre-assigned boarding position anytime within 24 hours of departure. We'll see you onboard!

Upcoming Trip: 07/21/13 - Dallas

EarlyBird Check-In™

Confirmation Number: AQ6L98

Passenger	Departure/Arrival	Flight	Date
Rebecca Saelao	Depart Oakland, CA (OAK) on Southwest Airlines at 2:40 PM Arrive in Dallas, TX (DAL) at 9:10 PM	#3404	Sun Jul 21 Travel Time 4 h 30 m (1 stop, no plane change)
Rebecca Saelao	Depart Dallas, TX (DAL) on Southwest Airlines at 3:30 PM Arrive in Austin, TX (AUS) at 4:20 PM	#2595	Tue Jul 23 Travel Time 5 h 40 m (1 stop, includes 1 plane change)
Rebecca Saelao	Change planes to Southwest Airlines in Austin, TX (AUS) at 5:25 PM Arrive in Oakland, CA (OAK) at 7:10 PM	#628	

Price: \$12.50 per person, one-way  
**Total Cost: \$25.00**

## Cost and Payment Summary

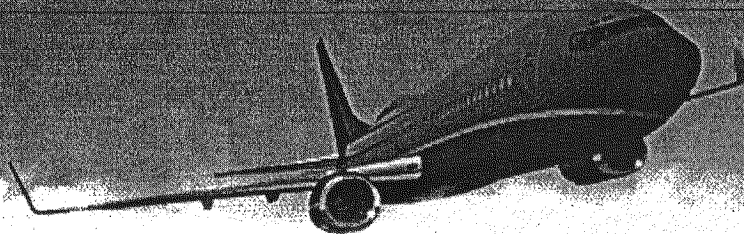
### Payment Information

Cardholder: Rebecca Saelao  
Payment Type: AMERICAN EXPRESS  
Account # XXXXXXXXXXXX-1001

Rebecca S. Saelao

From: SouthwestAirlines@wifi.southwest.com  
Sent: Sunday, July 21, 2013 5:56 PM  
To: Rebecca S. Saelao  
Subject: Southwest Airlines WiFi Hotspot Receipt

# WiFi



Thank you for purchasing WiFi on your recent Southwest Airlines flight! We hope you enjoyed using the service, and we look forward to welcoming you onboard again soon!

**Purchased:** WiFi

**Customer:** Rebecca Saelao

**Date:** 7/21/2013 6:56 PM (Mountain)

**Flight Number:** WN3404

**Origin:** Albuquerque (ABQ)

**Destination:** Dallas (DAL)

**Amount:** \$8.00

**Credit Card:** AMEX ending in 1001

We would LOVE to hear from you! For assistance or to provide feedback, please [contact us](#) via phone, e-mail, or in writing.

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This is a post-only mailing from Southwest Airlines. Please do not attempt to reply to this message.  
Southwest Airlines  
2702 Love Field Drive  
Dallas, TX 75201

S. Saelao

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>  
Sent: Tuesday, July 23, 2013 4:39 PM  
To: Rebecca S. Saelao  
Subject: Southwest Airlines Confirmation-SAELAO/REBECCA SNAVELY-Confirmation: AEQYA7

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## Ready for takeoff!



Thanks for choosing Southwest for your trip! You'll find everything you need to know about your reservation below. Happy travels!



### AIR Itinerary

**AIR Confirmation: AEQYA7**

Confirmation Date: 07/23/2013

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SAELAO/REBECCA SNAVELY	91184520	5262146278663	Jul 9, 2014	4740

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Tue Jul 23	55	Depart DALLAS LOVE FIELD (DAL) on Southwest Airlines at 8:00 PM Arrive in HOUSTON HOBBY (HOU) at 9:00 PM <u>Anytime</u>
	167	Change planes to Southwest Airlines in HOUSTON HOBBY (HOU) at 9:35 PM Arrive in OAKLAND CA (OAK) at 11:25 PM Travel Time 5 hrs 25 mins <u>Anytime</u>

### What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

Air Cost: 494.30

~~494.30~~  
**\$314.50**

Carry-on Items: 1 Bag + small personal item are free see full details. Checked Items: First and

Save up to 30%  
Plus earn up to 2,400  
Rapid Rewards® points.

Let's go!



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# OMNI HOTELS & RESORTS<sup>®</sup>

## dallas

Rebecca Saelao  
20 BELLE COURT  
Pleasant Hill CA 94523 United States

Room No. : 1341  
Arrival : 07-21-13  
Departure : 07-23-13  
Page No. : 1 of 1  
Folio No. : 381666  
Conf. No. : 284863  
Cashier No. : 5064

**INFORMATION INVOICE**

Membership No. : SG 8190994441  
A/R Number :  
Group Code :  
Company Name :

07-23-13

Date	Description	Charges	Payments
07-21-13	Room Service	42.36	
07-21-13	Room Charge	186.15	
07-21-13	2% Tourism PID Fee	3.72	
07-21-13	6% State Occupancy Tax	11.39	
07-21-13	7% City Occupancy Tax	13.29	
07-22-13	Room Service	27.33	
07-22-13	Room Service	23.76	
07-22-13	Room Charge	186.15	
07-22-13	2% Tourism PID Fee	3.72	
07-22-13	6% State Occupancy Tax	11.39	
07-22-13	7% City Occupancy Tax	13.29	
07-23-13	American Express		522.55
	XXXXXXXXXXXX1001 XX/XX		
<b>Total</b>		<b>522.55</b>	<b>522.55</b>
<b>Balance</b>			<b>0.00</b>

Thank you for staying at the Omni Dallas Hotel.

555 South Lamar Street  
Dallas, TX 75202  
Tel: 214-979-4555 Fax: 214-979-4595  
Reservations: 1-800-843-6664

Saelao

Sent: Square <noreply@messaging.squareup.com>  
Wednesday, July 24, 2013 1:25 AM  
To: Rebecca S. Saelao  
Subject: Receipt from friendly cab co. for \$100.00

from Oakland  
Airport to  
Home

[Trouble viewing this email?](#)

**friendly cab co.**

Jul 24, 2013 at 1:22am

Receipt #5XeK

Custom Amount **\$100.00**

**Total \$100.00**



1001

**\$100.00**



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your iPhone or Android. Sign up today and we'll mail  
you a free credit card reader. Sign up for Square ▶

HMSHOST  
LA MADELEINE  
DALLAS LOVE FIELD AIRPORT

288152 Deven

CHK 3182

JUL23'13 7:20PM

1 RTE SLD SPN CHIX 7.99

SUBTOTAL 7.99

TAX 0.66

AMOUNT PAID 8.65

XXXXXXXXXXXX1001

AMEX 8.65

--288152 Closed JUL23 07:20PM--

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

ELVIS HARVEY  
214-358-7615  
ELVIS.HARVEY@HMSHOST.COM

Your order number is: 3182

DAILY PERK  
BURBANK AIRPORT HOTEL  
& CONVENTION CENTER

386 Tray

CHK 1238 JUL18'13 8:55AM

1.00 @ 4.25

1 LATTE GRAND 4.25

1.00 @ 0.50

1 FLAVOR/XTRA SHOT 0.50

Subtotal..... 4.75

Amnt Paid..... 4.75

CASH 20.00

Change Due..... 15.25

CANTINA LAREDO  
LOVE FIELD AIRPORT - DALLAS, TX  
GUEST COMMENTS 214-353-3959

35039 NATALI

67/1 CHK 1969 GST 8  
JUL23'13 7:25PM

1 G-STE MICH RIESL 8.20  
1 CUP SOPA TORTL 6.59  
1 ENCH DE ESPINICA 11.99

FOOD 18.58

WINE 8.20

TAX 1.53

TOTAL \$28.31

GUEST COMMENTS : 214-353-3959

www.cantinalaredo.com

CANTINA LAREDO  
LOVE FIELD AIRPORT - DALLAS, TX  
GUEST COMMENTS CALL  
214-353-3959

CHECK: 1969  
TABLE: 67/1  
SERVER: 35039 NATALI  
DATE: JUL23'13 7:48PM  
CARD TYPE: AMERICAN EXPRESS  
ACCT #: XXXXXXXXXXXX1001  
EXP DATE: XX/XX  
AUTH CODE: 579934  
R SAELAO

SUBTOTAL: 28.31

Gratuity 6-

Total 34.31

Signature *[Signature]*

Print Name



Ellen's Southern Kitchen  
1718 N Market Street  
Dallas TX 75202  
(469) 206-3339

Pre-Auth Terminal:3  
AMEX \*\*\*\*\* 1001

Auth:525648  
Tbl:35 Ref: 34208  
Date:7/22/2013 Time:4:28 pm  
Invoice:485275 Name:Jesus  
Approved - Thank You

Amount: \$35.46

Tip: 8.00

Total: 43.46

Cardholder agrees to pay issuer such  
total in accordance with issuer's  
agreement with cardholder.

Signature [Signature]  
R SAELAO

CUSTOMER COPY

24064.0588  
Lunch @ Depo  
w/ Witness  
K. Lucas

WHICH WICH # 000  
1410 Main St.  
214-741-9424

Host: Cashier  
172

07/23/2013  
1:24 PM  
10172

S Turkey	5.50
S-Avocado	1.00
Can Drink	1.25
M Chicken Salad	8.25

Subtotal	16.00
Tax	1.32

Dine-In Total	17.32
---------------	-------

AMEX #XXXXXXXXXX1001	17.32
Auth:560892	

FREE COOKIE with your next purchase!

- 1) Visit [www.wichsurvey.com](http://www.wichsurvey.com)
- 2) Enter store # 000
- 3) Take the brief survey
- 4) Write the redemption code \_\_\_\_\_  
& bring with you on your next visit!

--- Check Closed ---

HOTELS & RESORTS  
a total departure

TIPS

7/21-

\$ 3.00 bell  
hyp

7/22 5.00 Hotel  
maid

7/23 5.00 Hotel  
maid  
3.00 bell  
hyp

\$ 16.00  
total

800-THE-OMNI  
omnihotels.com

ANDALE

\*Mexican Restaurant And Bar\*  
Terminal Two  
Oakland International Airport  
510-638-6000

3029 Iliana

Chk 3076 Jul21'13 02:16PM Gst 0

To Go !!!

1 Md Caffe Latte	4.50
Non Fat	
2 CHIPS @ 2.25	4.50
1 Crystal Gayser	2.50
1 Large Water	3.25
1 Chicken Salad	9.25
XXXXXXXXXX1001 XX/XX	
Amex	26.64
Subtotal	24.00
Tax	2.64
Payment	26.64
9.00% FoodTx	2.16
2%HealthChrg	0.48

Thank you for dining with us  
Let us know how we are doing at  
service@andalemexican.com  
Tax Includes 2% Health Surcharge

**HOTELS & RESORTS**  
a total departure

Cab to  
Depo Site  
= \$8.00  
7/23



001

Cab to ~~Hotel~~  
from Airport  
Hotel

DATE	SERVER/CASHER
AUTHORIZATION NO.	REFERENCE NO.

5488902

QTY.	DESCRIPTION	AMOUNT
		27.00
SALES SLIP	TAX	
	TP	
	TOTAL	

PURCHASER SIGN HERE

X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

TRUNCATING SALES DRAFT PATENT 7561675  
CUSTOMER COPY

800-THE-OMNI  
omnihotels.com

D-547  
214-315-5966  
TEXAS CAB COMPANY  
2622 MYRTLE SPRINGS #A  
DALLAS, TX 752200000  
07/21/2013 21:47:24  
Merchant ID: 000000001519880  
Terminal ID: 04565802  
1422352187  
*Cab Dicks airport to*  
*CREDIT CARD titled*  
AMEX SALE

CARD # XXXXXXXXXXXX1001  
INVOICE 1220001  
Batch #: 000122  
Approval Code: 511869  
Entry Method: Swiped  
Mode: Online  
MDSE/SERVICES \$26.00  
TIP \$0.00

TOTAL AMOUNT \$26.00

CUSTOMER COPY

*Cab to Owen for Depo Prep*

DATE: 7/22	SERVICES/CASHER
AUTHORIZATION NO.	REFERENCE NO.

3797 0622 0221001 5189056  
07/15  
AP 533323

PURCHASER SIGN HERE  
X *[Signature]*

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

QTY.	DESCRIPTION	AMOUNT
		78.00
	TAX	1.00
SALES SLIP	TIP	
	MEAS.	
	TOTAL	78.00

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

TRUNCATING SALES DRAFT PATENT 7591675  
CUSTOMER COPY

*Cab back to Hotel From Depo Prep*

DATE: 7/22	SERVICES/CASHER
AUTHORIZATION NO.	REFERENCE NO.

3797 0622 0221001 5122162  
07/15  
AP 556351

PURCHASER SIGN HERE  
X *[Signature]*

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

QTY.	DESCRIPTION	AMOUNT
		78.00
	TAX	1.00
SALES SLIP	TIP	
	MEAS.	
	TOTAL	78.00

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

TRUNCATING SALES DRAFT PATENT 7591675  
CUSTOMER COPY

**YELLOW CAB**  
**Dallas / Fort Worth**

Amount/Cuenta: \_\_\_\_\_ Date/Fecha: 7/22  
Trip From/Viaje de: D + From Dinnon = \$20  
To/Destinacion: 214-554-4033  
Driver/Taxista: Shawn  
ID#: \_\_\_\_\_ Taxi #: \_\_\_\_\_

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 354609 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0628 Gjurovich, Alan and Star Hill v. GMAC Mortgage, LLC  
GMAC Matter No.: 704149

**TOTAL AMOUNT DUE \$220.95**

**\*\*\* REMITTANCE COPY \*\*\***

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 354609 JBS

August 7, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 0628 Gjurovich, Alan and Star Hill v. GMAC Mortgage, LLC  
GMAC Matter No.: 704149

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
KPL	06/19/13	Analyze and edit appellate case matrix for attorney analysis. L120 A104	0.20	76.50	15.30
MEH	06/27/13	Draft bankruptcy status letter for filing in appellate court. L510 A103	0.40	261.00	104.40
MEH	07/05/13	Draft email to client C. DiCicco enclosing copy of bankruptcy status update. L510 A106	0.30	261.00	78.30
KPL	07/21/13	Review and edit appellate case matrix for next bankruptcy status update L120 A104	0.30	76.50	22.95
<b>TOTAL</b>			<b>1.20</b>		<b>\$220.95</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$38.25
L510 Appellate Motions & Submission	0.70	\$182.70
<b>TOTAL</b>	<b>1.20</b>	<b>\$220.95</b>

Timekeeper	Position	Hours	Rate	Value
Lee, Kristina	KPL Paralegal	0.50	76.50	\$38.25
Andrews, Elizabeth H.	MEH Associate	0.70	261.00	\$182.70
<b>Total</b>		<b>1.20</b>		<b>\$220.95</b>

PRIOR FEES \$451.35

FEES	\$220.95
<b>TOTAL THIS INVOICE</b>	<b>\$220.95</b>

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 354610 **A** JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0704 Casas, Hermina  
GMAC Matter No.: 732095

**TOTAL AMOUNT DUE**

**\$1,606.90**

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Invoice No. 354610 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0704 Casas, Hermina  
GMAC Matter No.: 732095

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	06/06/13	Strategy re impact of lost note and ability to recreate terms based on terms of payoff quote. L120 A107	0.70	279.00	195.30
ERB	06/10/13	Strategize re potential causes of action, arguments and discovery hurdles based on lost note and alternative means of proving terms of note. L120 A107	1.00	279.00	279.00
ERB	06/17/13	Attention to issue re potentially lost note and impact on strength of claims. L120 A107	0.40	279.00	111.60
ERB	06/26/13	Analysis of computing payoff from terms of note and potential to reverse engineer from payoff statement. L120 A107	0.40	279.00	111.60
AAG	06/27/13	Communicate with defendant's attorney regarding service of first amended complaint. L210 A107	0.20	238.50	47.70
AAG	07/08/13	Communicate with attorney for Union Life regarding service of first amended complaint. L210 A107	0.20	238.50	47.70
AAG	07/17/13	Prepare and file case management statement. L230 A107	0.30	238.50	71.55
AAG	07/17/13	Communicate with attorney for Herminia Casas regarding service of complaint. L210 A107	0.20	238.50	47.70
RSS	07/17/13	Review and analyze materials for case management statement. L230 A104	0.50	288.00	144.00
AAG	07/18/13	Communicate with attorney for LSI Title regarding service of complaint. L210 A107	0.20	238.50	47.70
AAG	07/19/13	Communicate with MetLife's attorney regarding service of complaint. L210 A107	0.20	238.50	47.70
LXL	07/19/13	Appear at telephonic case management L230 A109	0.30	256.50	76.95

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Invoice No. 354610 CLIENT RESCAP/GMAC Page 2  
MATTER Casas, Hermina

		conference.					
AAG	07/23/13	Communicate regarding summons filing being rejected.	L210	A108	0.20	238.50	47.70
AAG	07/24/13	Communicate with attorney for Herminia Casas regarding service of complaint.	L210	A107	0.30	238.50	71.55
AAG	07/24/13	Prepare notice of acknowledgement and receipt for complaint to be served on MetLife.	L210	A103	0.20	238.50	47.70
AAG	07/25/13	Communicate with MetLife's attorney regarding service of complaint.	L210	A107	0.10	238.50	23.85
		<b>TOTAL</b>			<b>5.40</b>		<b>\$1,419.30</b>

**COSTS & EXPENSES**

06/06/13	First Legal Network, LLC; Serv Process, Subpoena Fees; Order no: 6907283 LSI Title Company 818 W. Seventh Street Los Angeles, CA 90017 04/22/13	99.25
07/05/13	One Legal, Inc.; Transmittal of filing to court; Proof Stipulation including Court Filing Fee \$20 06/24/13	29.95
07/08/13	Cardmember Service /Chase (Acct 7297); Data Search; 408 Chestnut Ave, Santa Ana, CA, 92701, Orange 06/05/13	33.81
07/17/13	PGI- Premiere Global Services; CourtCall - Conference Service; 5/21/13	24.59
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$187.60</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.50	\$697.50
L210 Pleadings	1.80	\$429.30
L230 Court Mandated Conferences	1.10	\$292.50
<b>TOTAL</b>	<b>5.40</b>	<b>\$1,419.30</b>

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	2.10	238.50	\$500.85
Buell, Edward	ERB Associate	2.50	279.00	\$697.50
Ladi, Laszlo	LXL Associate	0.30	256.50	\$76.95
Saelao, Rebecca	RSS Special Counsel	0.50	288.00	\$144.00

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Invoice No. 354610      CLIENT RESCAP/GMAC      Page 3  
MATTER Casas, Hermina

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<b>Total</b>	<b>5.40</b>	<b>\$1,419.30</b>
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PRIOR FEES \$11,489.40

PRIOR COSTS & EXPENSES \$1,490.11

FEES	\$1,419.30
COSTS & EXPENSES	<u>\$187.60</u>
<b>TOTAL THIS INVOICE</b>	<b>\$1,606.90</b>

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Invoice No. 354611 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0711 Peel, Timothy and Cheryl, et al.  
GMAC Matter No.: 707366

**TOTAL AMOUNT DUE \$1,450.04**

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TAX ID 94-2774518

Invoice No. 354611 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0711 Peel, Timothy and Cheryl, et al.  
GMAC Matter No.: 707366

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
JBS	07/01/13	Analysis and evaluation of settlement discussions L120 A104	0.40	427.50	171.00
RSS	07/01/13	Confer with plaintiffs' counsel and bankruptcy counsel regarding possible settlement. L120 A108	0.50	288.00	144.00
RSS	07/01/13	Review and analyze materials in pending settlements of comparable cases. L120 A104	0.70	288.00	201.60
JBS	07/12/13	Analysis and evaluation of emails regarding further settlement discussions L120 A104	0.50	427.50	213.75
RSS	07/16/13	Review and analyze filings relating to pending settlements in similar cases. L120 A104	0.30	288.00	86.40
RSS	07/24/13	Review and respond to case correspondence. L120 A104	0.20	288.00	57.60
JBS	07/30/13	Analysis and evaluation of continued negotiation of plaintiff's claim; Review emails regarding same L120 A104	0.50	427.50	213.75
RSS	07/31/13	Confer with W. Thompson, L. Delehey, and bankruptcy counsel N. Rosenbaum regarding case status and strategy. L120 A106	1.00	288.00	288.00
<b>TOTAL</b>			<b>4.10</b>		<b>\$1,376.10</b>

**COSTS & EXPENSES**

07/24/13	PGI- Premiere Global Services; CourtCall - Conference Service; 6/13/13	16.96
07/24/13	PGI- Premiere Global Services; CourtCall - Conference Service; 6/24/13	25.55

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TAX ID 94-2774518

Invoice No. 354611 CLIENT RESCAP/GMAC Page 2  
MATTER Peel, Timothy & Cheryl, et al.

07/24/13	PGI- Premiere Global Services; CourtCall - Conference Service; 6/26/13	17.80
07/24/13	PGI- Premiere Global Services; CourtCall - Conference Service; 7/1/13	13.63
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$73.94</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	4.10	\$1,376.10
<b>TOTAL</b>	<b>4.10</b>	<b>\$1,376.10</b>

Timekeeper	Position	Hours	Rate	Value
Sullivan, John	JBS Member	1.40	427.50	\$598.50
Saelao, Rebecca	RSS Special Counsel	2.70	288.00	\$777.60
<b>Total</b>		<b>4.10</b>		<b>\$1,376.10</b>

PRIOR FEES	\$17,104.95	
	FEES	\$1,376.10
	COSTS & EXPENSES	\$73.94
	<b>TOTAL THIS INVOICE</b>	<b>\$1,450.04</b>

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Invoice No. 354612 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0829 Palmer, Sam  
GMAC Matter No.: 726924

**TOTAL AMOUNT DUE**

**\$677.31**

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TAX ID 94-2774518

Invoice No. 354612 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0829 Palmer, Sam  
GMAC Matter No.: 726924

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
JTC	06/11/13	Review ex parte application for stay of foreclosure. Attention to points to be made in response. L250 A105	0.40	490.50	196.20
JTC	06/13/13	Review and revise opposition to ex parte application for stay of foreclosure. L250 A105	0.40	490.50	196.20
JDI	07/02/13	Provide M.K. Sullivan with information re case including status and analysis of claims. L120 A105	0.50	279.00	139.50
ERB	07/02/13	Communications with client re status of matter. L120 A106	0.10	279.00	27.90
JDI	07/08/13	Provide update re bankruptcy to Palmer per court order. L510 A108	0.30	279.00	83.70
		<b>TOTAL</b>	<b>1.70</b>		<b>\$643.50</b>

**COSTS & EXPENSES**

06/13/13 Cardmember Service/Bank One (Acct #2707);  
Data Search; 1682 Amerelle St, Newbury Park,  
CA, 91320, Ventura 05/28/13 33.81

**TOTAL COSTS & EXPENSES**

**\$33.81**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$167.40
L250 Other Written Motions	0.80	\$392.40
L510 Appellate Motions & Submission	0.30	\$83.70
<b>TOTAL</b>	<b>1.70</b>	<b>\$643.50</b>

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TAX ID 94-2774518

Invoice No. 354612 CLIENT RESCAP/GMAC  
MATTER Palmer, Sam

Page 2

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Ives, Jon	JDI	Associate	0.80	279.00	\$223.20
Chilton, Jan T.	JTC	Member	0.80	490.50	\$392.40
	<b>Total</b>		<b>1.70</b>		<b>\$643.50</b>

PRIOR FEES \$1,886.85  
PRIOR COSTS & EXPENSES \$10.10

FEES	\$643.50
COSTS & EXPENSES	<u>\$33.81</u>
<b>TOTAL THIS INVOICE</b>	<b>\$677.31</b>

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Invoice No. 354613 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0844 Nguyen, Diem T.  
GMAC Matter No.: 712197

**TOTAL AMOUNT DUE**

**\$179.55**

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Invoice No. 354613 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0844 Nguyen, Diem T.  
GMAC Matter No.: 712197

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
MEH	07/02/13	Draft status update/case summary with relevant documents for client's use in proof of claim analysis. L120 A106	0.60	261.00	156.60
KPL	07/21/13	Review and edit appellate case matrix for next bankruptcy status update L120 A104	0.30	76.50	22.95
		<b>TOTAL</b>	<b>0.90</b>		<b>\$179.55</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$179.55
<b>TOTAL</b>	<b>0.90</b>	<b>\$179.55</b>

Timekeeper	Position	Hours	Rate	Value
Lee, Kristina	KPL Paralegal	0.30	76.50	\$22.95
Andrews, Elizabeth H.	MEH Associate	0.60	261.00	\$156.60
<b>Total</b>		<b>0.90</b>		<b>\$179.55</b>

PRIOR FEES \$4,747.50  
PRIOR COSTS & EXPENSES \$20.98

FEES \$179.55  
**TOTAL THIS INVOICE \$179.55**

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Invoice No. 354614 **A** JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0851 Feliciano, Jose  
GMAC Matter No.: 711719  
~~OCWEN No.: 736551~~

**TOTAL AMOUNT DUE \$678.66**

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TAX ID 94-2774518

Invoice No. 354614 JBS

August 7, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 0851 Feliciano, Jose  
GMAC Matter No.: 711719  
OCWEN No.: 736551

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
BSW	07/01/13	Prepare updated Case Management Statement. L230 A103	0.20	265.50	53.10
BSW	07/08/13	Communicate with opposing counsel S. McDonald regarding settlement. L160 A107	0.20	265.50	53.10
BSW	07/08/13	Communicate with client regarding cash for keys exchange. L160 A106	0.20	265.50	53.10
BSW	07/10/13	Communicate with opposing counsel regarding cash for keys exchange. L160 A107	0.20	265.50	53.10
BSW	07/10/13	Communicate with client regarding confirm receipt of settlement checks. L160 A106	0.10	265.50	26.55
BSW	07/16/13	Communicate with opposing counsel regarding mechanics of settlement. L160 A107	0.20	265.50	53.10
BSW	07/22/13	Communicate with client regarding withdrawal of bankruptcy claim. L140 A106	0.10	265.50	26.55
BSW	07/22/13	Settlement meeting with opposing counsel to exchange settlement checks and obtain settlement agreement and withdrawal of bankruptcy claim. L160 A109	0.80	265.50	212.40
BSW	07/26/13	Communicate with opposing counsel regarding trash out of property. L140 A107	0.20	265.50	53.10
<b>TOTAL</b>			<b>2.20</b>		<b>\$584.10</b>

**COSTS & EXPENSES**

07/08/13 Cardmember Service /Chase (Acct 7297); Data Search; 1251 76th Ave, Oakland, CA, 94621, Alameda 06/06/13 8.56

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Invoice No. 354614 CLIENT RESCAP/GMAC Page 2  
MATTER Feliciano, Jose

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07/16/13 CourtCall, LLC; CourtCall - Conference 86.00  
Service; 07/26/13  
**TOTAL COSTS & EXPENSES \$94.56**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L140 Document/File Management	0.30	\$79.65
L160 Settlement/Non-Binding ADR	1.70	\$451.35
L230 Court Mandated Conferences	0.20	\$53.10
<b>TOTAL</b>	<b>2.20</b>	<b>\$584.10</b>

Timekeeper	Position	Hours	Rate	Value
Whittemore, Brian	BSW Associate	2.20	265.50	\$584.10
<b>Total</b>		<b>2.20</b>		<b>\$584.10</b>

PRIOR FEES \$5,788.80  
PRIOR COSTS & EXPENSES \$93.53

FEES	\$584.10
COSTS & EXPENSES	\$94.56
<b>TOTAL THIS INVOICE</b>	<b>\$678.66</b>

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 354615 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1007 Abed-Stephen, Vachagan and Susie  
GMAC Matter No.: 716689

**TOTAL AMOUNT DUE \$1,020.60**

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TAX ID 94-2774518

Invoice No. 354615 JBS

August 7, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1007 Abed-Stephen, Vachagan and Susie  
GMAC Matter No.: 716689

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
MEH	06/26/13	Exchange voicemails with client K. L510 A106 Priore re appellant's proof of claim filed in bankruptcy court.	0.10	261.00	26.10
MEH	06/26/13	Exchange emils with client K. Priore re L510 A106 proof of claim.	0.30	261.00	78.30
MEH	07/11/13	Exchange multiple emails with client K. L120 A106 Priore re objection to proof of claim.	0.30	261.00	78.30
MKS	07/15/13	Prepare for and participate in L120 A106 conference call with bankruptcy attorney to assist with assessment of proof of claim.	0.30	270.00	81.00
MEH	07/15/13	Prepare for conference call re L120 A101 plaintiffs-appellants' proof of claim.	1.50	261.00	391.50
MEH	07/15/13	Conference call with client K. Priore L120 A101 and NY bankruptcy counsel re strategy in response to proof of claim.	0.50	261.00	130.50
MEH	07/15/13	Draft followup email to client K. Priore L120 A107 and bankruptcy counsel enclosing key case documents.	0.40	261.00	104.40
MEH	07/22/13	Draft bankruptcy status update letter for L510 A103 appellate court.	0.30	261.00	78.30
MEH	07/22/13	Draft email to client K. Priore enclosing L510 A106 status update letter with comments.	0.20	261.00	52.20
		<b>TOTAL</b>	<b>3.90</b>		<b>\$1,020.60</b>

**COSTS & EXPENSES**

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 354615 CLIENT RESCAP/GMAC  
MATTER Abed-Stephen, Vachagan

Page 2

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.00	\$785.70
L510 Appellate Motions & Submission	0.90	\$234.90
<b>TOTAL</b>	<b>3.90</b>	<b>\$1,020.60</b>

Timekeeper	Position	Hours	Rate	Value
Andrews, Elizabeth H.	MEH Associate	3.60	261.00	\$939.60
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
<b>Total</b>		<b>3.90</b>		<b>\$1,020.60</b>

PRIOR FEES \$787.95

FEES	\$1,020.60
<b>TOTAL THIS INVOICE</b>	<b>\$1,020.60</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 354616 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1025 Blanche, John R.  
GMAC Matter No.: 717587

**TOTAL AMOUNT DUE**

**\$222.75**

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Invoice No. 354616 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1025 Blanche, John R.  
GMAC Matter No.: 717587

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	06/07/13	Communications with client re status of L120 matter.	A106 0.10	279.00	27.90
MGC	06/07/13	Draft email to client re disposition of case.	L190 A103 0.30	238.50	71.55
MGC	06/20/13	Draft Notice of Entry of Order and Judgment.	L210 A103 0.40	238.50	95.40
ERB	07/02/13	Communications with client re status of L120 matter.	A106 0.10	279.00	27.90
<b>TOTAL</b>			<b>0.90</b>		<b>\$222.75</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$55.80
L190 Other Case Assessment	0.30	\$71.55
L210 Pleadings	0.40	\$95.40
<b>TOTAL</b>	<b>0.90</b>	<b>\$222.75</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Cross, Michael	MGC Associate	0.70	238.50	\$166.95
<b>Total</b>		<b>0.90</b>		<b>\$222.75</b>

PRIOR FEES \$1,519.20  
PRIOR COSTS & EXPENSES \$60.00

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TAX ID 94-2774518

Invoice No. 354616 CLIENT RESCAP/GMAC  
MATTER Blanche, John R.

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Page 2

FEES	<u>\$222.75</u>
<b>TOTAL THIS INVOICE</b>	<b>\$222.75</b>

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Invoice No. 354617 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1115 Nguyen, Luan  
GMAC Matter No.: 707072

**TOTAL AMOUNT DUE \$1,055.70**

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Invoice No. 354617 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1115 Nguyen, Luan  
GMAC Matter No.: 707072

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
YS	06/04/13	Draft declaration of Yaron Shaham in response to the Court's order to show cause regarding appearances at the court's case management conference hearing L210 A104	0.70	238.50	166.95
YS	06/14/13	Attend the Court's status conference and order to show cause hearing regarding failure to appear and determine how to proceed with case strategy based on the Court's ruling L230 A103	2.90	238.50	691.65
YS	06/17/13	Draft notice of continued case management conference hearing L210 A103	0.30	238.50	71.55
ERB	07/02/13	Communications with client re status of matter. L120 A106	0.10	279.00	27.90
YS	07/16/13	Review and analysis of the court's order on the motion to sever the unlawful detainer action and dissolve the injunction L120 A104	0.20	238.50	47.70
		<b>TOTAL</b>	<b>4.20</b>		<b>\$1,005.75</b>

**COSTS & EXPENSES**

06/26/13 One Legal, Inc.; Transmittal of filing to court; Declaration of Yaron Shaham in Response to the Court's OSC Re Sanction 06/04/13 49.95

**TOTAL COSTS & EXPENSES \$49.95**

**BILLING SUMMARY**

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TAX ID 94-2774518

Invoice No. 354617 CLIENT RESCAP/GMAC  
MATTER Nguyen, Luan

Page 2

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$75.60
L210 Pleadings	1.00	\$238.50
L230 Court Mandated Conferences	2.90	\$691.65
<b>TOTAL</b>	<b>4.20</b>	<b>\$1,005.75</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Shaham, Yaron	YS Special Counsel	4.10	238.50	\$977.85
<b>Total</b>		<b>4.20</b>		<b>\$1,005.75</b>

PRIOR FEES

\$219.15

FEES	\$1,005.75
COSTS & EXPENSES	\$49.95
<b>TOTAL THIS INVOICE</b>	<b>\$1,055.70</b>

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Invoice No. 354618 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1156 Suckow, Jeffrey  
GMAC Matter No.: 722444

**TOTAL AMOUNT DUE \$407.70**

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TAX ID 94-2774518

Invoice No. 354618 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1156 Suckow, Jeffrey  
GMAC Matter No.: 722444

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	05/07/13	Communications with client re status. L120 A106	0.10	279.00	27.90
ERB	06/07/13	Communications with client re status of L120 A106 matter.	0.10	279.00	27.90
MXS	07/01/13	6-19-2013 Strategized re client L160 A101 possibility of contribution to settlement in light of bankruptcy.	0.30	216.00	64.80
MXS	07/01/13	6-19-2013 Drafted e-mail to client K. L160 A106 Priore re settlement offer, E-mailed with client K. Priore re contribution to settlement and GMAC settlement position in light of bankruptcy.	0.40	216.00	86.40
MXS	07/01/13	6-19-2013 E-mailed with plaintiffs' L160 A108 counsel re settlement counteroffer.	0.30	216.00	64.80
ERB	07/02/13	Communications with client re status of L120 A106 matter.	0.10	279.00	27.90
MXS	07/03/13	Reviewed and evaluated past orders and L110 A104 pleadings for possible inclusiong in proof of claim analysis.	0.20	216.00	43.20
MXS	07/03/13	Drafted case history, settlement L110 A103 prospects summary, and liability analysis for outside counsel for use in evaluating proofs of clam filed by plaintiffs with the bankruptcy court.	0.30	216.00	64.80
<b>TOTAL</b>			<b>1.80</b>		<b>\$407.70</b>

**COSTS & EXPENSES**

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TAX ID 94-2774518

Invoice No. 354618 CLIENT RESCAP/GMAC  
MATTER Suckow, Jeffrey

Page 2

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.50	\$108.00
L120 Analysis/Strategy	0.30	\$83.70
L160 Settlement/Non-Binding ADR	1.00	\$216.00
<b>TOTAL</b>	<b>1.80</b>	<b>\$407.70</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.30	279.00	\$83.70
Schindler, Maria	MXS Associate	1.50	216.00	\$324.00
<b>Total</b>		<b>1.80</b>		<b>\$407.70</b>

FEES	\$407.70
<b>TOTAL THIS INVOICE</b>	<b>\$407.70</b>

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TAX ID 94-2774518

Invoice No. 354619 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1516 Ravipaty, Srinivas  
GMAC Matter No.: 2013-05-EO5175

**TOTAL AMOUNT DUE \$327.60**

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TAX ID 94-2774518

Invoice No. 354619 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1516 Ravipaty, Srinivas  
GMAC Matter No.: 2013-05-EO5175

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
GSG	07/12/13	Correspondence with opposing counsel L210 A107 re opposing counsel's contentions that claims are post-petition.	0.10	234.00	23.40
GSG	07/16/13	Correspondence with opposing counsel L210 A107 re whether claims are pre-petition or post petition.	0.30	234.00	70.20
GSG	07/16/13	Analysis of Plaintiff's claims that L210 A101 dispute was post-petition and that claims are not subject to Bankruptcy Stay.	0.90	234.00	210.60
GSG	07/17/13	Review Notice of filing attachment L210 A104 Exhibit A to Suggestion of Automatic Stay.	0.10	234.00	23.40
		<b>TOTAL</b>	<b>1.40</b>		<b>\$327.60</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L210 Pleadings	1.40	\$327.60
<b>TOTAL</b>	<b>1.40</b>	<b>\$327.60</b>

Timekeeper	Position	Hours	Rate	Value
Grewal, Gurinder S.	GSG Associate	1.40	234.00	\$327.60
<b>Total</b>		<b>1.40</b>		<b>\$327.60</b>

PRIOR FEES \$1,132.20

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TAX ID 94-2774518

Invoice No. 354619 CLIENT RESCAP/GMAC  
MATTER Ravipaty, Srinivas

Page 2

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FEES	<u>\$327.60</u>
<b>TOTAL THIS INVOICE</b>	<b>\$327.60</b>

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 354620 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1519 Bubar, Ronald and Richard  
GMAC Matter No.: 2013-05-EP1505

**TOTAL AMOUNT DUE \$3,019.50**

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 354620 JBS

August 7, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1519 Bubar, Ronald and Richard  
GMAC Matter No.: 2013-05-EP1505

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
EMR	07/03/13	Further conversation with M. Babitzke re notice of bankruptcy filed on behalf of RFC Construction Funding, Inc. L250 A107	0.20	306.00	61.20
EMR	07/03/13	Conversation with plaintiff's counsel, M. Babitzke re demurrer filed by defendant Richland Management, Inc. L240 A107	0.20	306.00	61.20
DHC	07/11/13	Review and revise demurrer on behalf of individual defendants L210 A104	0.50	337.50	168.75
EMR	07/12/13	Prepare memorandum of points and authorities in support of demurrer of W. Tyson and D. Marquardt to plaintiffs' complaint. L240 A103	2.30	306.00	703.80
EMR	07/15/13	Continue preparation of memorandum of points and authorities in support of demurrer of W. Tyson and D. Marquardt to plaintiffs' complaint. L240 A103	2.40	306.00	734.40
DHC	07/18/13	Review and revise demurrer to complaint L210 A104	1.00	337.50	337.50
EMR	07/18/13	E-mail to J. Sprecken and K. Priore re status and re draft demurrer. L240 A106	0.20	306.00	61.20
EMR	07/18/13	Complete preparation of memorandum of points and authorities in support of demurrer of W. Tyson and D. Marquardt to complaint. L240 A103	1.20	306.00	367.20
EMR	07/19/13	Obtain hearing date for demurrer of D. Marquardt and W. Tyson to Plaintiffs' complaint. L240 A104	0.20	306.00	61.20
SL	07/22/13	Prepare exhibit for RJN iso D. Marquardt's and W. Tyson's Demurrer to Plaintiffs' Complaint. L210 A103	0.50	130.50	65.25

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TAX ID 94-2774518

Invoice No.	354620	CLIENT	RESCAP/GMAC	Page	2
MATTER	Bubar, Ronald & Richard				
EMR	07/22/13	Letter to plaintiffs' counsel re service of summons and complaint on W. Tyson.	L210 A107	0.20 306.00	61.20
EMR	07/22/13	Obtain and review docket as needed to determine status of hearing of demurrer of defendant Kelly Business Park to plaintiffs' complaint.	L240 A104	0.10 306.00	30.60
EMR	07/22/13	Prepare request for judicial notice of documents in support of demurrer.	L240 A103	0.40 306.00	122.40
EMR	07/22/13	Complete preparation of demurrer and notice of demurrer.	L240 A103	0.50 306.00	153.00
EMR	07/23/13	Prepare re-notice of hearing of W. Tyson and D. Marquardt's demurrer to plaintiffs' complaint, as required due to Court's re-scheduling of hearing originally set.	L240 A103	0.10 306.00	30.60
<b>TOTAL</b>				<b>10.00</b>	<b>\$3,019.50</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L210 Pleadings	2.20	\$632.70
L240 Dispositive Motions	7.60	\$2,325.60
L250 Other Written Motions	0.20	\$61.20
<b>TOTAL</b>	<b>10.00</b>	<b>\$3,019.50</b>

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	1.50	337.50	\$506.25
Roman, Eleanor	EMR Special Counsel	8.00	306.00	\$2,448.00
Li, Shan	SL Paralegal	0.50	130.50	\$65.25
<b>Total</b>		<b>10.00</b>		<b>\$3,019.50</b>

PRIOR FEES	\$6,171.75
PRIOR COSTS & EXPENSES	\$78.00

**FEES** \$3,019.50  
**TOTAL THIS INVOICE** \$3,019.50

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TAX ID 94-2774518

Invoice No. 354620 CLIENT RESCAP/GMAC  
MATTER Bubar, Ronald & Richard

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Invoice No. 354621 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1524 Greene, Rosemary  
GMAC Matter No.: 2013-05-EU1744

**TOTAL AMOUNT DUE \$219.86**

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TAX ID 94-2774518

Invoice No. 354621 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1524 Greene, Rosemary  
GMAC Matter No.: 2013-05-EU1744

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
LXL	07/01/13	Correspondence to client regarding filed DNM and NOB and regarding findings regarding lack of objection. L210 A106	0.20	256.50	51.30
LXL	07/01/13	Research and review state and district court docket related to filing opposition to declaration of non-monetary status and/or notice of bankruptcy. L210 A102	0.20	256.50	51.30
ERB	07/02/13	Communications with client re status of matter. L120 A106	0.10	279.00	27.90
		<b>TOTAL</b>	<b>0.50</b>		<b>\$130.50</b>

**COSTS & EXPENSES**

07/08/13 Cardmember Service /Chase (Acct 7297); Data Search; 8000 Hansom Dr, Oakland, CA, 94605, Alameda 06/10/13 89.36

**TOTAL COSTS & EXPENSES \$89.36**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L210 Pleadings	0.40	\$102.60
<b>TOTAL</b>	<b>0.50</b>	<b>\$130.50</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Ladi, Laszlo	LXL Associate	0.40	256.50	\$102.60
<b>Total</b>		<b>0.50</b>		<b>\$130.50</b>

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TAX ID 94-2774518

Invoice No. 354621 CLIENT RESCAP/GMAC  
MATTER Greene, Rosemary

Page 2

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PRIOR FEES	\$1,426.50	
	FEES	\$130.50
	COSTS & EXPENSES	<u>\$89.36</u>
	<b>TOTAL THIS INVOICE</b>	<b>\$219.86</b>

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TAX ID 94-2774518

Invoice No. 354622 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1531 Gonzalves, Joseph  
GMAC Matter No.: 2013-05-ED6682

**TOTAL AMOUNT DUE \$1,879.65**

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August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1531 Gonzalves, Joseph  
GMAC Matter No.: 2013-05-ED6682

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	07/02/13	Communications with client re status of L120 matter. A106	0.10	279.00	27.90
DHC	07/03/13	Conference with Ellie Roman regarding L120 claims for mandatory relief based upon post-petition actions A105	0.50	337.50	168.75
EMR	07/03/13	E-mail to D. Booth re initial analysis, timeline, draft notice of bankruptcy. L120 A106	0.40	306.00	122.40
EMR	07/03/13	Revise draft notice of bankruptcy. L250 A103	0.60	306.00	183.60
EMR	07/03/13	Analysis of plaintiff's allegations as needed for recommendation to client re claims based upon actions taken post-petition, and as needed to complete draft notice of bankruptcy. L250 A104	0.60	306.00	183.60
EMR	07/03/13	Review and analysis of fact package as needed for recommendation to client re claims based upon actions taken post-petition, and as needed to complete draft notice of bankruptcy. L110 A104	1.20	306.00	367.20
EMR	07/08/13	Prepare responsive e-mail to D. Booth re plaintiff's claims, analysis of same in comparison with exceptions to automatic stay. L120 A106	0.20	306.00	61.20
EMR	07/08/13	Further analysis of plaintiff's claims, fact package, as needed to respond to inquiry from D. Booth re exceptions to automatic stay. L120 A104	0.30	306.00	91.80
EMR	07/08/13	Review e-mail from D. Booth re draft notice of bankruptcy. L250 A106	0.10	306.00	30.60
EMR	07/12/13	E-mail communications with D. Booth re authorization to file notice of L250 A106	0.20	306.00	61.20

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 354622 CLIENT RESCAP/GMAC Page 2  
MATTER Gonzalves, Joseph

		bankruptcy.					
EMR	07/29/13	E-mail to D. Booth re filing of notice of L250 A106	0.10	306.00		30.60	
		bankruptcy on behalf of GMAC.					
EMR	07/30/13	Further of account records and files, as L120 A104	0.80	306.00		244.80	
		needed for response to complaint					
		pertaining to post-petition permitted					
		claims and alleged actions of GMACM					
		taken post-petition which plaintiff					
		claims he has been damaged by.					
EMR	07/31/13	E-mail to D. Booth re recommendation L120 A106	0.20	306.00		61.20	
		pertaining to GMACM's response to					
		post-petition permitted claims alleged					
		in complaint.					
EMR	07/31/13	Prepare analysis and recommendation L120 A104	0.80	306.00		244.80	
		re GMACM's response to post-petition					
		permitted claims alleged in complaint.					
		<b>TOTAL</b>	<b>6.10</b>			<b>\$1,879.65</b>	

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.20	\$367.20
L120 Analysis/Strategy	3.30	\$1,022.85
L250 Other Written Motions	1.60	\$489.60
<b>TOTAL</b>	<b>6.10</b>	<b>\$1,879.65</b>

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	0.50	337.50	\$168.75
Roman, Eleanor	EMR Special Counsel	5.50	306.00	\$1,683.00
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
<b>Total</b>		<b>6.10</b>		<b>\$1,879.65</b>

PRIOR FEES \$1,288.80

	FEES	\$1,879.65
<b>TOTAL THIS INVOICE</b>		<b>\$1,879.65</b>

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 354623 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1537 Jimenez, Marc R.  
GMAC Matter No.: 2013-05-EN4298

**TOTAL AMOUNT DUE \$776.70**

**\*\*\* REMITTANCE COPY \*\*\***

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TAX ID 94-2774518

Invoice No. 354623 JBS

August 7, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1537 Jimenez, Marc R.

GMAC Matter No.: 2013-05-EN4298

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	07/01/13	Communications with client re status of L120 A106 underlying matter and notice of bankruptcy previously filed in the action.	0.20	279.00	55.80
KCW	07/01/13	Review and respond to email from L120 A107 co-counsel's firm, re notice of stay filed by Plaintiff	0.20	265.50	53.10
KCW	07/01/13	Review multiple emails from client re L120 A106 representation status, and notice of bankruptcy review	0.20	265.50	53.10
KCW	07/01/13	Draft notice of stay L210 A103	0.40	265.50	106.20
ERB	07/02/13	Communications with client re status of L120 A106 matter.	0.10	279.00	27.90
KCW	07/02/13	Direct staff re filing of notice of stay L210 A105 and potential impact on docket schedule	0.10	265.50	26.55
KCW	07/02/13	Draft alternative notice of stay in order L210 A103 to conform to pleadings and allow demurrer to outstanding equitable claims	0.70	265.50	185.85
ERB	07/03/13	Attention to status of underlying matter L120 A104 based on Bankruptcy filing and upcoming status conference.	0.20	279.00	55.80
KCW	07/03/13	Review and reply to email from client L120 A106 re direction not to file any pleadings, and to defer to representation of GMAC by the Wolf firm	0.20	265.50	53.10
KCW	07/03/13	Participate in telephone conversation L120 A107 with Wolf firm re case-management strategy in light of bankruptcy stay	0.30	265.50	79.65
KCW	07/16/13	Participate in telephone conversation L120 A107	0.20	265.50	53.10

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Invoice No. 354623 CLIENT RESCAP/GMAC  
MATTER Jimenez, Marc R.

Page 2

KCW	07/24/13	with co-defendant's counsel re status of action and upcoming status conference Review online docket re status of matter in light of notice of bankruptcy filing	L120	A104	0.10	265.50	26.55
<b>TOTAL</b>					<b>2.90</b>		<b>\$776.70</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.70	\$458.10
L210 Pleadings	1.20	\$318.60
<b>TOTAL</b>	<b>2.90</b>	<b>\$776.70</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.50	279.00	\$139.50
Wendlenner, Kurt	KCW Associate	2.40	265.50	\$637.20
<b>Total</b>		<b>2.90</b>		<b>\$776.70</b>

PRIOR FEES \$623.25

FEES	<u>\$776.70</u>
<b>TOTAL THIS INVOICE</b>	<b>\$776.70</b>

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**Severson  
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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 354624 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1541 Phillips, Keith and Rebecca  
GMAC Matter No.: 2013-06-EU9558

**TOTAL AMOUNT DUE \$337.50**

**\*\*\* REMITTANCE COPY \*\*\***

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TAX ID 94-2774518

Invoice No. 354624 JBS

August 7, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1541 Phillips, Keith and Rebecca  
GMAC Matter No.: 2013-06-EU9558

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
DHC	07/08/13	Review Adversary Complaint and Bankruptcy Court docket, pleadings, schedules and client documents	1.00	337.50	337.50
		<b>TOTAL</b>	<b>1.00</b>		<b>\$337.50</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$337.50
<b>TOTAL</b>	<b>1.00</b>	<b>\$337.50</b>

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	1.00	337.50	\$337.50
<b>Total</b>		<b>1.00</b>		<b>\$337.50</b>

PRIOR FEES \$368.10

FEES	\$337.50
<b>TOTAL THIS INVOICE</b>	<b>\$337.50</b>

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 354625 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1544 General Estate Advice  
GMAC Matter No.: 2013-07-EB4547

**TOTAL AMOUNT DUE \$4,833.00**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 354625 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1544 General Estate Advice  
GMAC Matter No.: 2013-07-EB4547

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	07/01/13	Gather documents and summaries to assist Bankruptcy Counsel to assess proofs of claim. L120 A104	3.00	270.00	810.00
MKS	07/02/13	Retrieve, review and prepare packets relating to underlying claims and merits of same for use in assessing proofs of claim. L120 A106	3.00	270.00	810.00
MKS	07/03/13	Retrieve, review and prepare packets relating to underlying claims and merits of same for use in assessing proofs of claim. L120 A106	3.80	270.00	1,026.00
MKS	07/05/13	Retrieve, review and prepare packets relating to underlying claims and merits of same for use in assessing proofs of claim. L120 A106	2.90	270.00	783.00
MKS	07/07/13	Retrieve, review and prepare packets relating to underlying claims and merits of same for use in assessing proofs of claim. L120 A106	1.60	270.00	432.00
MKS	07/08/13	Gather documents and background to assist with assessment of proofs of claim. L120 A104	2.50	270.00	675.00
MKS	07/09/13	Provide case information to client to assist in responding/objecting to proofs of claim in bankruptcy court. L120 A106	0.60	270.00	162.00
MKS	07/18/13	Telephone call with Lauren Delaney regarding retrieval of documents to oppose proof of claim and search and send same. L120 A103	0.50	270.00	135.00
<b>TOTAL</b>			<b>17.90</b>		<b>\$4,833.00</b>

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TAX ID 94-2774518

Invoice No. 354625 CLIENT RESCAP/GMAC  
MATTER General Estate Advice

Page 2

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount			
L120 Analysis/Strategy	17.90	\$4,833.00			
<b>TOTAL</b>	<b>17.90</b>	<b>\$4,833.00</b>			
<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>	
Sullivan, Mary Kate	MKS Member	17.90	270.00	\$4,833.00	
<b>Total</b>		<b>17.90</b>		<b>\$4,833.00</b>	
			<b>FEES</b>	<b>\$4,833.00</b>	
		<b>TOTAL THIS INVOICE</b>		<b>\$4,833.00</b>	

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 354626 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1545 Pregozen, Carl and Michele  
GMAC Matter No.: 2013-06-EZ5971

**TOTAL AMOUNT DUE \$1,581.30**

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TAX ID 94-2774518

Invoice No. 354626 JBS

August 7, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1545 Pregozen, Carl and Michele  
GMAC Matter No.: 2013-06-EZ5971

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
CHR	07/09/13	Open New Matter including Prepare Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo.	L140 A110 0.30	130.50	39.15
BJK	07/16/13	Drafted email to client regarding initial analysis of case and recommendations going forward	L120 A103 0.20	234.00	46.80
BJK	07/16/13	Phone call with plaintiff's counsel to discuss case and arrange for extension of time to respond while documents are found	L120 A108 0.30	234.00	70.20
BJK	07/16/13	Initial review of adversary complaint and loan documents	L120 A104 1.00	234.00	234.00
CHR	07/17/13	Conduct Title Search and Prepare Property Profile.	L140 A110 0.70	130.50	91.35
BJK	07/17/13	Drafted letter to Plaintiff's counsel requesting dismissal of the suit	L160 A103 1.20	234.00	280.80
BJK	07/17/13	Communicated with client GMAC's relationship to the allegations of lawsuit	L110 A106 0.30	234.00	70.20
BJK	07/18/13	Sent proposed letter to Plaintiff's counsel requesting dismissal of suit to client with comments	L160 A106 0.20	234.00	46.80
BJK	07/18/13	Drafted and revised letter to Plaintiff's counsel requesting dismissal of the suit	L160 A103 1.50	234.00	351.00
BJK	07/19/13	Revised letter to Plaintiff's counsel regarding dismissal per client edits	L160 A103 0.40	234.00	93.60
BJK	07/22/13	Sent copy of letter regarding dismissal	L160 A106 0.20	234.00	46.80

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 354626 CLIENT RESCAP/GMAC Page 2  
MATTER Pregozen, Carl and Michele

		of Plaintiff's case to client with comments					
BJK	07/22/13	Revised letter and exhibits to Plaintiff's counsel regarding dismissal of case per client comments	L160	A103	0.50	234.00	117.00
BJK	07/25/13	Reviewed notice of dismissal and sent to client with comments	L240	A106	0.20	234.00	46.80
BJK	07/25/13	Communicated with Plaintiff's counsel regarding dismissal of GMAC	L240	A108	0.20	234.00	46.80
		<b>TOTAL</b>			<b>7.20</b>		<b>\$1,581.30</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.30	\$70.20
L120 Analysis/Strategy	1.50	\$351.00
L140 Document/File Management	1.00	\$130.50
L160 Settlement/Non-Binding ADR	4.00	\$936.00
L240 Dispositive Motions	0.40	\$93.60
<b>TOTAL</b>	<b>7.20</b>	<b>\$1,581.30</b>

Timekeeper	Position	Hours	Rate	Value
Kornberg, Bernard	BJK Associate	6.20	234.00	\$1,450.80
Rommell, Clair	CHR Paralegal	1.00	130.50	\$130.50
<b>Total</b>		<b>7.20</b>		<b>\$1,581.30</b>

FEES	\$1,581.30
<b>TOTAL THIS INVOICE</b>	<b>\$1,581.30</b>

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TAX ID 94-2774518

Invoice No. 354627 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1546 Parks, Dennis  
GMAC Matter No.: 2013-06-EZ2838

**TOTAL AMOUNT DUE \$2,224.95**

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Invoice No. 354627 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1546 Parks, Dennis  
GMAC Matter No.: 2013-06-EZ2838

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	07/08/13	Study and review new complaint for handling, evaluation and defense strategy. L210 A104	0.50	270.00	135.00
CHR	07/09/13	Open New Matter including Prepare Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo. L140 A110	0.30	130.50	39.15
MCK	07/09/13	Parks Review of Cross-Complaint and supporting documents. L120 A104	1.50	234.00	351.00
MCK	07/16/13	Draft initial file review. L120 A103	1.00	234.00	234.00
MCK	07/16/13	Draft notice of BK. L120 A103	0.60	234.00	140.40
MCK	07/16/13	Draft transmittal correspondence to cross-complainant's counsel. L120 A103	0.40	234.00	93.60
MKS	07/17/13	Review and revise draft Notice of bankruptcy and accompanying letter. L210 A103	0.30	270.00	81.00
MCK	07/17/13	Correspondence with client regarding notice of bankruptcy. L120 A106	0.40	234.00	93.60
MCK	07/17/13	Revisions to notice of bankruptcy. L120 A103	0.40	234.00	93.60
MCK	07/18/13	Correspondence with client re: revision to notice of bankruptcy and correspondence. L120 A106	0.20	234.00	46.80
MCK	07/26/13	Correspondence with client re: filing of notice of bankruptcy. L120 A106	0.10	234.00	23.40
MCK	07/29/13	Review Cross-Defendants' Notice of Disclaimer. L120 A104	0.10	234.00	23.40
<b>TOTAL</b>			<b>5.80</b>		<b>\$1,354.95</b>

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TAX ID 94-2774518

Invoice No. 354627 CLIENT RESCAP/GMAC  
MATTER Parks, Dennis

Page 2

**COSTS & EXPENSES**

07/31/13 Clerk of the Superior Court; Court and Filing 870.00  
Fees; First appearance fee- GMAC & ETS  
Notice of Bankruptcy. Draft#30724 7/18/13  
**TOTAL COSTS & EXPENSES \$870.00**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	4.70	\$1,099.80
L140 Document/File Management	0.30	\$39.15
L210 Pleadings	0.80	\$216.00
<b>TOTAL</b>	<b>5.80</b>	<b>\$1,354.95</b>

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15
Kelly, Megan	MCK Special Counsel	4.70	234.00	\$1,099.80
Sullivan, Mary Kate	MKS Member	0.80	270.00	\$216.00
<b>Total</b>		<b>5.80</b>		<b>\$1,354.95</b>

FEES	\$1,354.95
COSTS & EXPENSES	\$870.00
<b>TOTAL THIS INVOICE</b>	<b>\$2,224.95</b>

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30724	DATE 7-18-13	CLIENT 24064	MATTER 1546	PURPOSE First Appearance fee - GMAC + ETS Notice of Bankruptcy CV130231
CASE/CLIENT Parks v. DiModica, et al CV130231				

(VOID 60 DAYS AFTER DATE)

16-49  
1220

PAY TO THE ORDER OF Clerk of the Superior Court

THE SUM OF Eight Hundred Seventy + No/100 DOLLARS \$ 870.00

PAYABLE THROUGH PAYEE IS AUTHORIZED TO INSERT CORRECT AMOUNT NOT TO EXCEED \$1000.00.

**UnionBank**  
The Private Bank  
Payable at any Union Bank branch including  
400 California Street, San Francisco, CA 94101  
(888) 826-2689 unionbank.com

SEVERSON & WERSON  
A PROFESSIONAL CORPORATION  
ATTORNEYS AT LAW  
NON-NEGOTIABLE  
BY [Signature]  
ONE EMBARCADERO CENTER 26th FLOOR - SAN FRANCISCO, CA 94111 - (415) 396-3344  
19100 W. KARMAN, SUITE 700 - IRVINE, CA 92612 - (949) 442-7110

**Severson  
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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 354628 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1547 Bishop, Julie Marie  
GMAC Matter No.: 2013-07-EI4649

**TOTAL AMOUNT DUE \$3,045.15**

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One Embarcadero Center  
San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 354628 JBS

August 7, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1547 Bishop, Julie Marie  
GMAC Matter No.: 2013-07-EI4649

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	07/08/13	Study and review Default Judgment and L210 A104 underlying pleadings related to same and bankruptcy status.	1.00	270.00	270.00
ANB	07/08/13	Review Motion and Order for L120 A104 Sanctions, review bankruptcy docket, and provide client with recommendation.	2.00	292.50	585.00
CHR	07/09/13	Open New Matter including Prepare L140 A110 Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo.	0.30	130.50	39.15
DHC	07/11/13	Review motion for sanctions, L120 A104 Bankruptcy Court docket, pleadings and schedules	1.00	337.50	337.50
DHC	07/11/13	Conference with Adam Barasch L120 A105 regarding strategy for dealing with entered order granting motion for sanctions against ETS	0.50	337.50	168.75
ANB	07/16/13	Communication with debtor's counsel L120 A108 regarding counter proposal on sanctions award, advise client, review client response and respond.	0.50	292.50	146.25
TSH	07/16/13	Attention to settlement agreement terms L120 A105 between ETS and plaintiff.	0.10	225.00	22.50
TSH	07/17/13	Draft Settlement and Release L160 A103 Agreement between ETS and Debtor, USBC San Fernando Valley case	1.60	225.00	360.00

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**Severson  
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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	354628	CLIENT	RESCAP/GMAC					Page	2
		MATTER	Bishop, Julie Marie						
		number 12-20137.							
ANB	07/19/13	Review and revise settlement agreement and release.	L210	A103	1.00	292.50		292.50	
ANB	07/22/13	Communication with debtor's counsel regarding settlement terms and deadline to tender settlement upon receipt of W-9.	L120	A108	0.30	292.50		87.75	
ANB	07/22/13	Follow up with client regarding settlement terms, copy of settlement agreement for review along with signed W-9.	L120	A106	0.30	292.50		87.75	
DHC	07/23/13	Review and revise Settlement Agreement and Release	L160	A104	1.00	337.50		337.50	
TSH	07/23/13	Attention to Settlement and Release Agreement between ETS and Debtor, USBC San Fernando Valley case number 12-20137.	L160	A105	0.10	225.00		22.50	
TSH	07/23/13	Communication with debtor's attorney regarding Settlement and Release Agreement between ETS and Debtor, USBC San Fernando Valley case number 12-20137.	L160	A108	0.10	225.00		22.50	
TSH	07/23/13	Edit Settlement and Release Agreement between ETS and Debtor, USBC San Fernando Valley case number 12-20137.	L160	A103	0.10	225.00		22.50	
ANB	07/24/13	Communication with Debtor's counsel regarding request of mutual release.	L120	A108	0.20	292.50		58.50	
ANB	07/24/13	Communication to client regarding debtor requesting mutual release language.	L120	A106	0.20	292.50		58.50	
ANB	07/25/13	Advise client debtor now agrees to release as originally set forth in Settlement Agreement.	L120	A106	0.20	292.50		58.50	
TSH	07/26/13	Communication with debtor's attorney regarding settlement agreement.	L160	A108	0.10	225.00		22.50	
TSH	07/26/13	Communication with client regarding settlement agreement.	L160	A106	0.10	225.00		22.50	
TSH	07/31/13	Communication with client regarding Settlement Agreement.	L160	A106	0.10	225.00		22.50	
TOTAL					10.80			\$3,045.15	

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Invoice No. 354628 CLIENT RESCAP/GMAC  
MATTER Bishop, Julie Marie

Page 3

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	5.30	\$1,611.00
L140 Document/File Management	0.30	\$39.15
L160 Settlement/Non-Binding ADR	3.20	\$832.50
L210 Pleadings	2.00	\$562.50
<b>TOTAL</b>	<b>10.80</b>	<b>\$3,045.15</b>

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	4.70	292.50	\$1,374.75
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15
Cram, Donald	DHC Member	2.50	337.50	\$843.75
Sullivan, Mary Kate	MKS Member	1.00	270.00	\$270.00
Holmes, Toriana	TSH Associate	2.30	225.00	\$517.50
<b>Total</b>		<b>10.80</b>		<b>\$3,045.15</b>

FEES	\$3,045.15
<b>TOTAL THIS INVOICE</b>	<b>\$3,045.15</b>

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TAX ID 94-2774518

Invoice No. 354629 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1548 Chapman, Mary (Harrison)  
GMAC Matter No.: 2013-07-EL4482

**TOTAL AMOUNT DUE \$1,555.65**

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Invoice No. 354629 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1548 Chapman, Mary (Harrison)  
GMAC Matter No.: 2013-07-EL4482

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
CHR	07/15/13	Open New Matter including Prepare Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo.	L140 A110 0.80	130.50	104.40
KCW	07/15/13	Analyze complaint in preparation for drafting responsive pleading	L210 A104 0.70	265.50	185.85
KCW	07/15/13	Draft notice of bankruptcy	L210 A103 0.40	265.50	106.20
KCW	07/15/13	Analyze online records re opposing counsel re potential evidence for counsel's prior notification of bankruptcy filings	L120 A104 0.30	265.50	79.65
ERB	07/16/13	Review and revise notice of bankruptcy.	L250 A104 0.30	279.00	83.70
ERB	07/16/13	Initial review and analysis of complaint.	L120 A104 1.00	279.00	279.00
KCW	07/16/13	Draft notice of appearance	L210 A103 0.30	265.50	79.65
KCW	07/16/13	Review docket re co-defendant's filings to date	L120 A104 0.30	265.50	79.65
KCW	07/16/13	Draft reply email to client re strategy for filing notice of appearance and notice of bankruptcy	L120 A106 0.30	265.50	79.65
KCW	07/16/13	Review bankruptcy pleadings and gather exhibits for notice of bankruptcy	L210 A103 0.20	265.50	53.10
KCW	07/16/13	Draft cover letter to opposing counsel re bankruptcy stay	L120 A103 0.60	265.50	159.30
KCW	07/16/13	Edit and finalize notice of bankruptcy stay	L210 A103 0.40	265.50	106.20
KCW	07/17/13	Finalize organization of exhibits, and	L210 A103 0.50	265.50	132.75

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Invoice No. 354629 CLIENT RESCAP/GMAC Page 2  
MATTER Chapman, Mary (Harrison)

		edits to notice of appearance, notice of bankruptcy stay and letter to opposing counsel re stay					
KCW	07/17/13	Review client confirmation-email re notice of appearance and notice of bankruptcy stay	L210	A106	0.10	265.50	26.55
		<b>TOTAL</b>			<b>6.20</b>		<b>\$1,555.65</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.50	\$677.25
L140 Document/File Management	0.80	\$104.40
L210 Pleadings	2.60	\$690.30
L250 Other Written Motions	0.30	\$83.70
<b>TOTAL</b>	<b>6.20</b>	<b>\$1,555.65</b>

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.80	130.50	\$104.40
Buell, Edward	ERB Associate	1.30	279.00	\$362.70
Wendlenner, Kurt	KCW Associate	4.10	265.50	\$1,088.55
<b>Total</b>		<b>6.20</b>		<b>\$1,555.65</b>

FEES	\$1,555.65
<b>TOTAL THIS INVOICE</b>	<b>\$1,555.65</b>

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TAX ID 94-2774518

Invoice No. 354630 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1549 CA Capital Insurance (Dowling)  
GMAC Matter No.: 2013-07-EX3487

**TOTAL AMOUNT DUE \$747.45**

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Invoice No. 354630 JBS

August 7, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1549 CA Capital Insurance (Dowling)  
GMAC Matter No.: 2013-07-EX3487

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	07/24/13	Initial review and analysis of complaint. L120 A104	1.00	279.00	279.00
ERB	07/29/13	Review and revise notice of bankruptcy. L250 A104	0.30	279.00	83.70
LXL	07/29/13	Correspondence to client regarding notice of bankruptcy, cover letter and subpoena found on court docket. L120 A106	0.20	256.50	51.30
LXL	07/29/13	Cover letter to plaintiff's counsel regarding notice of bankruptcy. L210 A107	0.40	256.50	102.60
LXL	07/29/13	Draft and prepare notice of bankruptcy. L210 A103	0.40	256.50	102.60
LXL	07/29/13	Research and review court's online docket. L120 A102	0.10	256.50	25.65
LXL	07/29/13	Review and evaluate complaint. L120 A104	0.20	256.50	51.30
LXL	07/30/13	Revise and finalize notice of bankruptcy. L210 A103	0.20	256.50	51.30
		<b>TOTAL</b>	<b>2.80</b>		<b>\$747.45</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.50	\$407.25
L210 Pleadings	1.00	\$256.50
L250 Other Written Motions	0.30	\$83.70
<b>TOTAL</b>	<b>2.80</b>	<b>\$747.45</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	1.30	279.00	\$362.70

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Invoice No.	354630	CLIENT	RESCAP/GMAC			Page	2
		MATTER	CA Capital Insurance (Dowling)				
Ladi, Laszlo		LXL	Associate	1.50	256.50	\$384.75	
		Total		2.80		\$747.45	
				FEES		\$747.45	
				TOTAL THIS INVOICE		\$747.45	

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TAX ID 94-2774518

Invoice No. 354659 JBS

August 8, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0355 Guynes, Verta C. v. The Bank of NY Mellon  
GMAC Matter No.: 691073

**TOTAL AMOUNT DUE \$548.55**

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Invoice No. 354659 JBS

August 8, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0355 Guynes, Verta C. v. The Bank of NY Mellon  
GMAC Matter No.: 691073

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
YS	07/01/13	Draft case status update L190 A103	0.10	238.50	23.85
YS	07/22/13	Draft correspondence to client L190 A103	0.30	238.50	71.55
		regarding status of the case and pending hearing in light of client's bankruptcy			
YS	07/22/13	Draft notice of the Court's order to L210 A103	0.30	238.50	71.55
		show cause hearing regarding status of GMAC Mortgage's bankruptcy			
YS	07/22/13	Attend the Court's order to show cause L450 A109	1.60	238.50	381.60
		regarding status of bankruptcy case hearing			
		<b>TOTAL</b>	<b>2.30</b>		<b>\$548.55</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.40	\$95.40
L210 Pleadings	0.30	\$71.55
L450 Trial and Hearing Attendance	1.60	\$381.60
<b>TOTAL</b>	<b>2.30</b>	<b>\$548.55</b>

Timekeeper	Position	Hours	Rate	Value
Shaham, Yaron	YS Special Counsel	2.30	238.50	\$548.55
<b>Total</b>		<b>2.30</b>		<b>\$548.55</b>

PRIOR FEES \$751.05  
PRIOR COSTS & EXPENSES \$108.00

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Invoice No. 354659 CLIENT RESCAP/GMAC  
MATTER Guynes, Verta C.

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Page 2

FEES	<u>\$548.55</u>
<b>TOTAL THIS INVOICE</b>	<b>\$548.55</b>

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Invoice No. 354660 JBS

August 8, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0683 Burnett (Daniels)  
GMAC Matter No.: 706245

**TOTAL AMOUNT DUE \$1,384.96**

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Invoice No. 354660 JBS

August 8, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0683 Burnett (Daniels)  
GMAC Matter No.: 706245

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
YS	07/01/13	Draft case status update L190 A103	0.10	238.50	23.85
YS	07/03/13	Telephone conference with the title insurer's proposed counsel regarding status of the title claim and the subject case L190 A108	0.30	238.50	71.55
DL	07/10/13	Analyze letter from title company accepting coverage. L110 A104	0.30	288.00	86.40
DL	07/16/13	Prepare correspondence to client re status of settlement and title company accepting title claim. L110 A106	0.30	288.00	86.40
DL	07/24/13	Exchange correspondence with title counsel re trial preparation and settlement. L110 A107	0.40	288.00	115.20
DL	07/24/13	Analyze file and discovery and prepare trial outline for trial preparation. L400 A104	2.40	288.00	691.20
DL	07/25/13	Further review depositions and prepare trial outline re same. L400 A104	0.70	288.00	201.60
DL	07/30/13	Exchange correspondence with parties re settlement and continuance of trial date. L160 A107	0.30	288.00	86.40
<b>TOTAL</b>			<b>4.80</b>		<b>\$1,362.60</b>

**COSTS & EXPENSES**

07/08/13	Cardmember Service /Chase (Acct 7297); Data Search; 3910 Walton Ave, Los Angeles, CA, 90037, Los Angeles 06/05/13	8.56
07/15/13	NORCO Delivery Services; Messenger; First American Title Insurance, Santa Ana, Ca.	13.80

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Invoice No. 354660 CLIENT RESCAP/GMAC  
MATTER Burnett (Daniels)

Page 2

6/17/13

**TOTAL COSTS & EXPENSES**

**\$22.36**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.00	\$288.00
L160 Settlement/Non-Binding ADR	0.30	\$86.40
L190 Other Case Assessment	0.40	\$95.40
L400 NOT A VALID TASK CODE	3.10	\$892.80
<b>TOTAL</b>	<b>4.80</b>	<b>\$1,362.60</b>

Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	4.40	288.00	\$1,267.20
Shaham, Yaron	YS	Special Counsel	0.40	238.50	\$95.40
<b>Total</b>			<b>4.80</b>		<b>\$1,362.60</b>

PRIOR FEES \$2,378.70  
PRIOR COSTS & EXPENSES \$1,019.40

FEES	\$1,362.60
COSTS & EXPENSES	<u>\$22.36</u>
<b>TOTAL THIS INVOICE</b>	<b>\$1,384.96</b>

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TAX ID 94-2774518

Invoice No. 354661 JBS

August 8, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1074 Smith, Tia  
GMAC Matter No.: 719188

**TOTAL AMOUNT DUE \$201.60**

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Invoice No. 354661 JBS

August 8, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1074 Smith, Tia  
GMAC Matter No.: 719188

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
DL	07/09/13	Prepare case update re status of litigation.	L110 A106 0.20	288.00	57.60
DL	07/09/13	Analyze Cal-Western's notice of bankruptcy.	L110 A104 0.20	288.00	57.60
DL	07/12/13	Analyze Aurora's demurrer to third amended complaint.	L430 A104 0.30	288.00	86.40
		<b>TOTAL</b>	<b>0.70</b>		<b>\$201.60</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.40	\$115.20
L430 Written Motions/Submissions	0.30	\$86.40
<b>TOTAL</b>	<b>0.70</b>	<b>\$201.60</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	0.70	288.00	\$201.60
<b>Total</b>		<b>0.70</b>		<b>\$201.60</b>

PRIOR FEES \$1,347.30  
PRIOR COSTS & EXPENSES \$127.95

FEES \$201.60  
**TOTAL THIS INVOICE \$201.60**

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TAX ID 94-2774518

Invoice No. 354661 CLIENT RESCAP/GMAC  
MATTER Smith, Tia

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Invoice No. 354662 JBS

August 8, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1101 Yuasa, Sherri  
GMAC Matter No.: 720122

**TOTAL AMOUNT DUE**

**\$432.00**

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TAX ID 94-2774518

Invoice No. 354662 JBS

August 8, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1101 Yuasa, Sherri  
GMAC Matter No.: 720122

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
KWF	07/17/13	Prepare for hearing on bankruptcy status conference. L120 A101	0.40	270.00	108.00
KWF	07/18/13	Prepare email to L. Delehey re: hearing results from status conference. L120 A106	0.20	270.00	54.00
KWF	07/18/13	Appear at status conference. L120 A109	1.00	270.00	270.00
		<b>TOTAL</b>	<b>1.60</b>		<b>\$432.00</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.60	\$432.00
<b>TOTAL</b>	<b>1.60</b>	<b>\$432.00</b>

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	1.60	270.00	\$432.00
<b>Total</b>		<b>1.60</b>		<b>\$432.00</b>

<b>FEES</b>	<b>\$432.00</b>
<b>TOTAL THIS INVOICE</b>	<b>\$432.00</b>

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TAX ID 94-2774518

Invoice No. 354663 JBS

August 8, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1270 Lawrence, Marilyn  
GMAC Matter No.: 725451

**TOTAL AMOUNT DUE \$1,689.12**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 354663 JBS

August 8, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1270 Lawrence, Marilyn  
GMAC Matter No.: 725451

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
YS	06/03/13	Draft case status update L190 A103	0.10	238.50	23.85
YS	06/12/13	Receipt, review and analysis of plaintiff's request to enter default L120 A104	0.10	238.50	23.85
YS	06/12/13	Review and analysis of plaintiff's response to the Court's order to show cause regarding dismissal of the case for lack of prosecution L120 A104	0.20	238.50	47.70
YS	06/17/13	Receipt, review and analysis of the Court's denial of plaintiff's request for client's default L120 A104	0.10	238.50	23.85
YS	07/01/13	Draft case status update L190 A103	0.10	238.50	23.85
YS	07/23/13	Draft I. Peterson's notice of motion, motion to dismiss, and memorandum of points and authorities in support of motion to dismiss plaintiff's first amended complaint L210 A103	3.80	238.50	906.30
YS	07/23/13	Draft I. Peterson's request for judicial notice in support of motion to dismiss plaintiff's first amended complaint L210 A103	0.60	238.50	143.10
YS	07/23/13	Draft defendant Ileanna Peterson's proposed order on the motion to dismiss plaintiff's first amended complaint L210 A103	0.30	238.50	71.55
YS	07/23/13	Draft correspondence to plaintiff regarding ETS Services' bankruptcy and the affect of the automatic stay in response to plaintiff's first amended complaint L190 A103	0.60	238.50	143.10
YS	07/23/13	Draft notice of ETS Services' bankruptcy and the affect of the automatic stay in response to plaintiff's L210 A103	0.80	238.50	190.80

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 354663 CLIENT RESCAP/GMAC Page 2  
MATTER Lawrence, Marilyn

		first amended complaint					
YS	07/23/13	Review and analysis of the Court's order requiring clients to file a response to plaintiff's first amended complaint	L120	A104	0.20	238.50	47.70
YS	07/26/13	Receipt, review and analysis of the Court's minute order in response to ETS Services' notice of bankruptcy filing	L120	A103	0.10	238.50	23.85
		<b>TOTAL</b>			<b>7.00</b>		<b>\$1,669.50</b>

**COSTS & EXPENSES**

07/15/13	NORCO Delivery Services; Court Services; US District Court Central, Los Angeles, Ca. 5/29/13	13.62
07/19/13	Pacer Service Center; Data Search; Customer no. SW0817. 04/01/13-06/30/13	3.10
07/19/13	Pacer Service Center; Data Search; Customer no. SW0817. 04/01/13-06/30/13	1.50
07/22/13	Pacer Service Center; Data Search; Account No. SW0122 04/01/13- 06/30/13	1.40
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$19.62</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$166.95
L190 Other Case Assessment	0.80	\$190.80
L210 Pleadings	5.50	\$1,311.75
<b>TOTAL</b>	<b>7.00</b>	<b>\$1,669.50</b>

Timekeeper	Position	Hours	Rate	Value
Shaham, Yaron	YS Special Counsel	7.00	238.50	\$1,669.50
<b>Total</b>		<b>7.00</b>		<b>\$1,669.50</b>

PRIOR FEES	\$593.55	
	FEES	\$1,669.50
	COSTS & EXPENSES	\$19.62
	<b>TOTAL THIS INVOICE</b>	<b>\$1,689.12</b>

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One Embarcadero Center  
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TAX ID 94-2774518

Invoice No. 354664 JBS

August 8, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1271 Anyanwu, Charity  
GMAC Matter No.: 728855

**TOTAL AMOUNT DUE \$1,036.80**

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Invoice No. 354664 JBS

August 8, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1271 Anyanwu, Charity  
GMAC Matter No.: 728855

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
DL	07/15/13	Analyze plaintiff's motion for relief from bankruptcy stay. L110 A104	0.40	288.00	115.20
DL	07/16/13	Attend status conference and advise client of results of same. L230 A109	2.30	288.00	662.40
DL	07/17/13	Prepare and exchange correspondence with client re filing and opposing plaintiff's motion for relief from stay. L110 A106	0.30	288.00	86.40
DL	07/23/13	Analyze letter and substitution of attorney from new counsel. L110 A104	0.20	288.00	57.60
DL	07/24/13	Prepare correspondence to client re filing of substitution of attorney and status of motion for relief from automatic stay. L110 A106	0.20	288.00	57.60
DL	07/25/13	Analyze notice of case reassignment and advise client of same. L110 A106	0.20	288.00	57.60
		<b>TOTAL</b>	<b>3.60</b>		<b>\$1,036.80</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.30	\$374.40
L230 Court Mandated Conferences	2.30	\$662.40
<b>TOTAL</b>	<b>3.60</b>	<b>\$1,036.80</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	3.60	288.00	\$1,036.80

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Invoice No. 354664 CLIENT RESCAP/GMAC Page 2  
MATTER Anyanwu, Charity

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Total	3.60	\$1,036.80
PRIOR FEES	\$3,513.60	
PRIOR COSTS & EXPENSES	\$127.95	

FEES	<u>\$1,036.80</u>
TOTAL THIS INVOICE	<b>\$1,036.80</b>

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Invoice No. 354665 JBS

August 8, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1333 Tikhonov, Albina (3)  
GMAC Matter No.: 737481

**TOTAL AMOUNT DUE**

**\$381.60**

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TAX ID 94-2774518

Invoice No. 354665 JBS

August 8, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1333 Tikhonov, Albina (3)  
GMAC Matter No.: 737481

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
YS	07/02/13	Draft notice of continued hearings on the demurrer, motion to compel, and case management conference hearing	L210 A103 0.40	238.50	95.40
YS	07/02/13	Review of court docket, case file, and pleadings to determine case status and client defenses and remedies	L120 A104 0.90	238.50	214.65
YS	07/19/13	Draft correspondence to client regarding status of the case, pending hearings, and continuing with client's defense in the case	L190 A103 0.30	238.50	71.55
<b>TOTAL</b>			<b>1.60</b>		<b>\$381.60</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$214.65
L190 Other Case Assessment	0.30	\$71.55
L210 Pleadings	0.40	\$95.40
<b>TOTAL</b>	<b>1.60</b>	<b>\$381.60</b>

Timekeeper	Position	Hours	Rate	Value
Shaham, Yaron	YS Special Counsel	1.60	238.50	\$381.60
<b>Total</b>		<b>1.60</b>		<b>\$381.60</b>

PRIOR FEES \$4,124.70  
PRIOR COSTS & EXPENSES \$66.20

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Invoice No. 354665 CLIENT RESCAP/GMAC  
MATTER Tikhonov, Albina (3)

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Page 2

FEES	<u>\$381.60</u>
<b>TOTAL THIS INVOICE</b>	<b>\$381.60</b>

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TAX ID 94-2774518

Invoice No. 354666 JBS

August 8, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1337 Pichardo, Julio  
GMAC Matter No.: 730487

**TOTAL AMOUNT DUE \$729.95**

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 354666 JBS

August 8, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1337 Pichardo, Julio  
GMAC Matter No.: 730487

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
YS	06/03/13	Draft case status update L190 A103	0.10	238.50	23.85
YS	07/01/13	Draft case status update L190 A103	0.10	238.50	23.85
YS	07/15/13	Draft notice of the Court's bankruptcy status hearing L210 A103	0.30	238.50	71.55
YS	07/15/13	Attend the Court's bankruptcy status hearing and determine how to proceed with client's defense L450 A109	1.50	238.50	357.75
YS	07/18/13	Receipt, review and analysis of the plaintiff's substitution of attorney form L120 A104	0.10	238.50	23.85
YS	07/24/13	Telephone conference with plaintiff regarding the automatic stay, possible loan modification, and status of the litigation L190 A108	0.30	238.50	71.55
YS	07/29/13	Telephone conference with plaintiff regarding his request for documents from client L190 A108	0.20	238.50	47.70
YS	07/29/13	Receipt, review and analysis of correspondence from plaintiff regarding his request for relief from the bankruptcy court L120 A104	0.10	238.50	23.85
		<b>TOTAL</b>	<b>2.70</b>		<b>\$643.95</b>

**COSTS & EXPENSES**

07/16/13 CourtCall, LLC; CourtCall - Conference Service; 07/15/13 86.00

**TOTAL COSTS & EXPENSES \$86.00**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 354666 CLIENT RESCAP/GMAC  
MATTER Pichardo, Julio

Page 2

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**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$47.70
L190 Other Case Assessment	0.70	\$166.95
L210 Pleadings	0.30	\$71.55
L450 Trial and Hearing Attendance	1.50	\$357.75
<b>TOTAL</b>	<b>2.70</b>	<b>\$643.95</b>

Timekeeper	Position	Hours	Rate	Value
Shaham, Yaron	YS Special Counsel	2.70	238.50	\$643.95
<b>Total</b>		<b>2.70</b>		<b>\$643.95</b>

FEEs	\$643.95
COSTS & EXPENSES	\$86.00
<b>TOTAL THIS INVOICE</b>	<b>\$729.95</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 354667 JBS

August 8, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1392 Franzen, John and Jacqueline  
GMAC Billing No.: 733064

**TOTAL AMOUNT DUE \$610.78**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 354667 JBS

August 8, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1392 Franzen, John and Jacqueline  
GMAC Billing No.: 733064

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
DL	06/12/13	Analyze results of status conference and advise client of dismissal of action without prejudice. L110 A106	0.30	288.00	86.40
ALM	06/12/13	Appear at Case Management Conference. L230	0.70	256.50	179.55
DL	07/10/13	Exchange correspondence with client re status of court-entered dismissal of matter. L110 A106	0.20	288.00	57.60
DL	07/11/13	Exchange correspondence with client to close file. L110 A106	0.20	288.00	57.60
		<b>TOTAL</b>	<b>1.40</b>		<b>\$381.15</b>

**COSTS & EXPENSES**

06/12/13	CourtCall, LLC; CourtCall - Conference Service; 06/12/13	78.00
06/26/13	One Legal, Inc.; Transmittal of filing to court; CMS 05/31/13	49.95
06/27/13	One Legal, Inc.; Transmittal of filing to court; Amended Notice of BK 06/06/13	49.95
07/24/13	DDS Legal Support Systems; Court Services; LASC- South Long Beach, Ca. Advanced ck. \$1.00 7/10/13	51.73

**TOTAL COSTS & EXPENSES \$229.63**

**BILLING SUMMARY**

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 354667 CLIENT RESCAP/GMAC  
MATTER Franzen, John & Jacqueline

Page 2

Task Code and Description		Hours	Amount		
L110	Fact Investigation/Development	0.70	\$201.60		
L230	Court Mandated Conferences	0.70	\$179.55		
<b>TOTAL</b>		<b>1.40</b>	<b>\$381.15</b>		
Timekeeper		Position	Hours	Rate	Value
Minegar, Andrew L.	ALM	Associate	0.70	256.50	\$179.55
Liu, David	DL	Associate	0.70	288.00	\$201.60
<b>Total</b>			<b>1.40</b>		<b>\$381.15</b>
PRIOR FEES			\$720.00		
PRIOR COSTS & EXPENSES			\$127.95		

FEES	\$381.15
COSTS & EXPENSES	\$229.63
<b>TOTAL THIS INVOICE</b>	<b>\$610.78</b>

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One Embarcadero Center  
San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 354668 JBS

August 8, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1500 Darby, Leanetha  
GMAC Matter No.: 2013-05-EJ4940

**TOTAL AMOUNT DUE**

**\$363.60**

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Invoice No. 354668 JBS

August 8, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1500 Darby, Leanetha  
GMAC Matter No.: 2013-05-EJ4940

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
SMH	07/02/13	Brief review of objection to NOB. L120 A104	0.20	333.00	66.60
DL	07/09/13	Analyze plaintiff's case management statement. L110 A104	0.10	288.00	28.80
DL	07/10/13	Analyze plaintiff's objection to notice of bankruptcy stay. L110 A104	0.20	288.00	57.60
SMH	07/17/13	Review and evaluate D. Booth email re objection to NOB, course of action. L120 A103	0.20	333.00	66.60
DL	07/17/13	Prepare correspondence to client re plaintiff's motion for relief from automatic stay and strategy re responding to same. L110 A106	0.30	288.00	86.40
DL	07/18/13	Exchange correspondence with plaintiff re filing motion for relief from stay in bankruptcy court. L110 A107	0.20	288.00	57.60
<b>TOTAL</b>			<b>1.20</b>		<b>\$363.60</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.80	\$230.40
L120 Analysis/Strategy	0.40	\$133.20
<b>TOTAL</b>	<b>1.20</b>	<b>\$363.60</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	0.80	288.00	\$230.40
Hankins, Suzanne	SMH Member	0.40	333.00	\$133.20

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Invoice No. 354668 CLIENT RESCAP/GMAC Page 2  
MATTER Darby, Leanetha

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Total	1.20	\$363.60
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PRIOR FEES	\$1,625.40
PRIOR COSTS & EXPENSES	\$89.93

FEES	\$363.60
<b>TOTAL THIS INVOICE</b>	<b>\$363.60</b>

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TAX ID 94-2774518

Invoice No. 354669 JBS

August 8, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1507 Patterson, Trina  
GMAC Matter No.: 2013-05-EM7877

**TOTAL AMOUNT DUE \$400.35**

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TAX ID 94-2774518

Invoice No. 354669 JBS

August 8, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1507 Patterson, Trina

GMAC Matter No.: 2013-05-EM7877

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
MJE	07/10/13	Review of scheduling order and phone call with Court clerk re setting same	L230 A108 0.30	279.00	83.70
MJE	07/12/13	Prepare for and attend Status Conference via Court Call, email to D. Booth updating same	L230 A109 1.00	279.00	279.00
		<b>TOTAL</b>	<b>1.30</b>		<b>\$362.70</b>

**COSTS & EXPENSES**

07/19/13 One Legal, Inc.; Transmittal of filing to court; Proposed Order, Opposition, Notice of Motion, General/Other,..05/29/13 22.95

07/22/13 Pacer Service Center; Data Search; Account No. SW0122 04/01/13- 06/30/13 14.70

**TOTAL COSTS & EXPENSES \$37.65**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L230 Court Mandated Conferences	1.30	\$362.70
<b>TOTAL</b>	<b>1.30</b>	<b>\$362.70</b>

Timekeeper	Position	Hours	Rate	Value
Esposito, Matthew	MJE Associate	1.30	279.00	\$362.70
<b>Total</b>		<b>1.30</b>		<b>\$362.70</b>

PRIOR FEES \$5,721.30

PRIOR COSTS & EXPENSES \$60.18

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TAX ID 94-2774518

Invoice No. 354669 CLIENT RESCAP/GMAC  
MATTER Patterson, Trina

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Page 2

FEES	\$362.70
COSTS & EXPENSES	<u>\$37.65</u>
<b>TOTAL THIS INVOICE</b>	<b>\$400.35</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 354670 JBS

August 8, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1511 Constable, Brian and Christina  
GMAC Matter No.: 2013-05-EP4273

**TOTAL AMOUNT DUE \$666.90**

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 354670 JBS

August 8, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1511 Constable, Brian and Christina  
GMAC Matter No.: 2013-05-EP4273

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
KSM	07/23/13	Prepared email to Ms. Sprecken and Ms. Priore regarding outcome of small claims trial. L120 A106	0.10	256.50	25.65
KSM	07/23/13	Traveled to and from small claims trial. L120 A109	1.50	256.50	384.75
KSM	07/23/13	Attended small claims trial to argue to stay the case due to pending bankruptcy. L120 A109	1.00	256.50	256.50
		<b>TOTAL</b>	<b>2.60</b>		<b>\$666.90</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.60	\$666.90
<b>TOTAL</b>	<b>2.60</b>	<b>\$666.90</b>

Timekeeper	Position	Hours	Rate	Value
Miller, Kenneth S.	KSM Associate	2.60	256.50	\$666.90
<b>Total</b>		<b>2.60</b>		<b>\$666.90</b>

PRIOR FEES	\$2,149.20
PRIOR COSTS & EXPENSES	\$6.25

**FEES** \$666.90  
**TOTAL THIS INVOICE** \$666.90

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**Severson**  
**& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 354670 CLIENT RESCAP/GMAC  
MATTER Constable, Brian & Christina

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Page 2

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 354671 JBS

August 8, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1535 Kasper, John  
GMAC Matter No.: 2013-06-EJ7648

**TOTAL AMOUNT DUE \$539.10**

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TAX ID 94-2774518

Invoice No. 354671 JBS

August 8, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1535 Kasper, John  
GMAC Matter No.: 2013-06-EJ7648

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
CHR	06/13/13	Open New Matter including Prepare Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo.	L140 A110 0.30	130.50	39.15
RJG	06/13/13	Correspondence with our client to advise regarding preliminary case investigation and notice of bankruptcy issues.	L120 A106 0.30	274.50	82.35
RJG	06/13/13	Analysis of complaint and pending case issues and attention to preliminary case investigation.	L120 A104 0.40	274.50	109.80
KSM	06/14/13	Prepared notice of bankruptcy and letter to Plaintiff's counsel regarding notice of bankruptcy.	L240 A103 1.20	256.50	307.80
		<b>TOTAL</b>	<b>2.20</b>		<b>\$539.10</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$192.15
L140 Document/File Management	0.30	\$39.15
L240 Dispositive Motions	1.20	\$307.80
<b>TOTAL</b>	<b>2.20</b>	<b>\$539.10</b>

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Invoice No. 354671 CLIENT RESCAP/GMAC  
MATTER Kasper, John

Page 2

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.30	130.50	\$39.15
Miller, Kenneth S.	KSM	Associate	1.20	256.50	\$307.80
Gandy, Robert	RJG	Special Counsel	0.70	274.50	\$192.15
	<b>Total</b>		<b>2.20</b>		<b>\$539.10</b>
			<b>FEES</b>		<b>\$539.10</b>
			<b>TOTAL THIS INVOICE</b>		<b>\$539.10</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 354877 JBS

August 13, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 9997 ResCap Bankruptcy Issues  
GMAC Matter No.: 733619

**TOTAL AMOUNT DUE \$3,988.83**

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TAX ID 94-2774518

Invoice No. 354877 JBS

August 13, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 9997 ResCap Bankruptcy Issues  
GMAC Matter No.: 733619

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
DHC	07/03/13	Drafting of Monthly Statement for May L120 A103 1- May 31	1.00	337.50	337.50
DHC	07/03/13	Drafting of cover letter regarding L120 A103 Monthly Statement to Noticed Parties	1.00	337.50	337.50
DHC	07/08/13	Review Notice of Deadline to file L120 A104 Interim Fee Application for time period of 1/1/13 through 4/30/13	0.30	337.50	101.25
DHC	07/09/13	Correspondence with debtor's counsel L120 A108 regarding deadline for 3rd interim fee application and guidelines from Court	0.30	337.50	101.25
DHC	07/15/13	Conference with Elizabeth Martin L120 A105 regarding Exhibits in Support of Third Interim Fee Application	1.00	337.50	337.50
DHC	07/15/13	Drafting of Exhibits in support of Third L250 A103 Interim Fee Application	1.50	337.50	506.25
DHC	07/15/13	Drafting of Summary of Third Interim L250 A103 Fee Application	1.50	337.50	506.25
DHC	07/15/13	Drafting of Third Interim Fee L250 A103 Application	2.50	337.50	843.75
DHC	07/24/13	Review Notice of Hearing on 3rd L210 A104 Interim Fee Application	0.30	337.50	101.25
DHC	07/31/13	Review and revise Exhibits in support L210 A104 of Third Interim Fee Application	2.00	337.50	675.00
		<b>TOTAL</b>	<b>11.40</b>		<b>\$3,847.50</b>

**COSTS & EXPENSES**

07/05/13 Golden State Legal Copy; Outside Copies; 141.33  
Dosc: GMAC June Invoices Scanning /

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& Werson**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 354877 CLIENT RESCAP/GMAC  
MATTER ResCap Bankruptcy Issues

Page 2

Imaging..etc. 06/28/13

**TOTAL COSTS & EXPENSES**

**\$141.33**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.60	\$1,215.00
L210 Pleadings	2.30	\$776.25
L250 Other Written Motions	5.50	\$1,856.25
<b>TOTAL</b>	<b>11.40</b>	<b>\$3,847.50</b>

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	11.40	337.50	\$3,847.50
<b>Total</b>		<b>11.40</b>		<b>\$3,847.50</b>

PRIOR FEES	\$14,719.50
PRIOR COSTS & EXPENSES	\$3,184.53

FEES	\$3,847.50
COSTS & EXPENSES	\$141.33
<b>TOTAL THIS INVOICE</b>	<b>\$3,988.83</b>

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# INVOICE

Date	Invoice #
6/28/2013	40630

Your Trusted Source for Litigation Support!

## Bill To:

Severson & Werson  
Attn: Accounts Payable  
One Embarcadero Ctr, Suite 2600  
San Francisco, CA 94111

100 Pine St. Suite 620  
San Francisco, Ca. 94111  
(415) 421-6900  
(415) 421-6901 Fax  
Federal Tax ID# 20-1133890

Billing #	Contact
GMAC	Joe Pongassam

QTY	Description	Rate	Amount
	Desc.: GMAC June Invoices		
	Follow Detailed Special Instructions		
	***SCAN/ CODE***		
124	Scanning/Imaging	0.15	18.60
38	Coding per File Name	0.65	24.70
3	Master CDs for GMAC June Invoices:	15.00	45.00
	(1) CD: One Multi-Page PDF		
	(2) CDs: Multi-Page PDF per Invoice		
3	Custom CD Labels	0.45	1.35T
3	CD/DVD Jewel Case	0.60	1.80T
	***FIVE BLOWBACK SETS***		
620	Black & White Printing	0.08	49.60
	Due: Friday   06/28/2013   9AM		
	THANK YOU FOR YOUR BUSINESS!!!		
	Sales Tax (8.5%)		\$0.28
Received By:			Total \$141.33

TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. 18% per annum or minimum of \$10.00 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice, Golden State Legal Copy shall be entitled to reasonable attorney's fees and costs incurred.

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 354879 JBS

August 13, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1504 Dover Investments (Armstead Smith)  
GMAC Matter No.: 2013-05-EN1953

**TOTAL AMOUNT DUE**

**\$1,524.60**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 354879 JBS

August 13, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1504 Dover Investments (Armstead Smith)  
GMAC Matter No.: 2013-05-EN1953

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	04/05/13	Study and review new complaint and assess for handling and defense strategy including filing of Notice of Bankruptcy. L210 A104	0.80	270.00	216.00
JBS	04/06/13	Analysis and evaluation of impact of bankruptcy on life estate L120 A104	0.30	427.50	128.25
CHR	04/08/13	Open New Matter including Prepare Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo. L140 A110	0.30	130.50	39.15
MCK	04/11/13	Review correspondence re: strategy. L120 A104	0.20	234.00	46.80
MCK	04/12/13	Review complaint and prepare notice of bankruptcy stay. L120 A104	1.00	234.00	234.00
MKS	04/17/13	Review and revise draft Notice of Bankruptcy and Effect of Stay. L210 A103	0.30	270.00	81.00
MCK	04/17/13	Continued drafting of notices of stay and correspondence to client re: initial file review. L210 A103	1.50	234.00	351.00
MCK	04/18/13	Correspondence with client re: strategy. L120 A106	0.10	234.00	23.40
MCK	04/19/13	Correspondence to client re: transmittal correspondence. L120 A106	0.10	234.00	23.40
MCK	04/22/13	Correspondence from opposing counsel regarding notice of bankruptcy proceedings and suggestion of stay. L120 A108	0.20	234.00	46.80
MCK	04/23/13	Correspondence with client and opposing counsel regarding confirmation of debtor status. L120 A108	0.70	234.00	163.80

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TAX ID 94-2774518

Invoice No.	354879	CLIENT	RESCAP/GMAC					Page	2
		MATTER	Dover Investments (Armstead						
MCK	04/24/13	Correspondence with client re:	L120	A106	0.10	234.00		23.40	
		conformed copy of notice.							
MCK	05/01/13	Correspondence with client re:	L120	A106	0.30	234.00		70.20	
		dismissal.							
MKS	05/05/13	Provide status update to client including	L120	A106	0.20	270.00		54.00	
		litigation developments, upcoming							
		events, upcoming deadlines and							
		strategy decisions.							
MCK	06/21/13	Correspondence regarding file closure.	L120	A108	0.10	234.00		23.40	
		TOTAL			6.20			\$1,524.60	

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.30	\$837.45
L140 Document/File Management	0.30	\$39.15
L210 Pleadings	2.60	\$648.00
<b>TOTAL</b>	<b>6.20</b>	<b>\$1,524.60</b>

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Kelly, Megan	MCK Special Counsel	4.30	234.00	\$1,006.20
Sullivan, Mary Kate	MKS Member	1.30	270.00	\$351.00
<b>Total</b>		<b>6.20</b>		<b>\$1,524.60</b>

FEES	\$1,524.60
<b>TOTAL THIS INVOICE</b>	<b>\$1,524.60</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 354880 JBS

August 13, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1517 Young, Danielle and Richard  
GMAC Matter No.: 2013-05-EP6793

**TOTAL AMOUNT DUE \$467.10**

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Invoice No. 354880 JBS

August 13, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 24064 1517 Young, Danielle and Richard  
GMAC Matter No.: 2013-05-EP6793

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2013

Atty	Date	Description	Hours	Rate	Amount
CHR	05/03/13	Open New Matter including Prepare Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo.	L140 A110 0.40	130.50	52.20
CHR	05/06/13	Open New Matter including Prepare Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo.	L140 A110 0.40	130.50	52.20
ERB	05/06/13	Initial review and analysis of complaint.	L120 A104 1.00	279.00	279.00
ERB	07/17/13	Communications with client re amended complaint and amending notice of bankruptcy.	L120 A106 0.30	279.00	83.70
		<b>TOTAL</b>	<b>2.10</b>		<b>\$467.10</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.30	\$362.70
L140 Document/File Management	0.80	\$104.40
<b>TOTAL</b>	<b>2.10</b>	<b>\$467.10</b>

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TAX ID 94-2774518

Invoice No. 354880      CLIENT RESCAP/GMAC      Page 2  
MATTER Young, Danielle & Richard

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.80	130.50	\$104.40
Buell, Edward	ERB	Associate	1.30	279.00	\$362.70
	<b>Total</b>		<b>2.10</b>		<b>\$467.10</b>

	FEES	\$467.10
<b>TOTAL THIS INVOICE</b>		<b>\$467.10</b>

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